

EXHIBIT H

Exhibit H

Detailed Description of Services Provided and Expenses Incurred

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/3/2019	Cox, Erin J.	0.50	447.50	Exchange correspondence regarding prudent manager reform legislation.
6/3/2019	Brewster, Andre W.	0.70	479.50	Review proposal for legislative reform of the prudent manager standard, and proposal for measuring compliance with Wildfire Mitigation plans.
6/4/2019	Weissmann, Henry	3.80	4,940.00	Call with Mr. Manheim (0.2); attention to fund issues (0.4); continued review of wildfire commission recommendations (0.9); related legislative analysis (1.5); conference with Mr. Bleich regarding legislative options (0.8).
6/4/2019	Cox, Erin J.	8.10	7,249.50	Draft, evaluate legislation regarding cost recovery mechanisms, exchange correspondence (6.8); conference with Mr. Allred regarding liquidity fund structure (.2); conference with Messrs. Saarman, Brewster regarding cost recovery mechanisms (.3); exchange correspondence regarding liquidity fund structure (.4); evaluate legislative proposals prepared by SCE (.4).
6/4/2019	Saarman Gonzalez, Giovanni S.	4.80	3,000.00	Work on draft prudent manager legislation.
6/4/2019	Jorritsma, Jan W.	3.90	1,794.00	Draft memorandum comparing the Troubled Asset Relief Program program to AB 1363.
6/4/2019	Brewster, Andre W.	4.40	3,014.00	Review proposal to link prudence standard to substantial compliance with Wildfire Mitigation Plan (1.3); discuss same with Ms. Cox and Mr. Saarman Gonzalez (.30); draft sections of legislative language regarding compliance with Wildfire Mitigation Plan (2.0); discuss draft legislative language with Ms. Cox and Mr. Saarman Gonzalez (.30); revise draft legislation (.50).
6/5/2019	Weissmann, Henry	1.00	1,300.00	Attention to legislation drafts.
6/5/2019	Cox, Erin J.	3.40	3,043.00	Conference with Ms. Reed, Mr. Brewster regarding DWR bond surcharge (.4); legal, factual analysis regarding extension of DWR bond surcharge in aid of wildfire fund (1.3); exchange correspondence regarding the same (.3); revise draft legislative language regarding section 8386 (.8); draft, revise summary of legal, factual implications of extension of DWR bond surcharge in aid of wildfire fund (.6).
6/5/2019	Reed Dipppo, Teresa A.	0.60	411.00	Correspond with Ms. Cox and Mr. Brewster regarding Department of Water Resources bonds.
6/5/2019	Brewster, Andre W.	7.50	5,137.50	Review proposed structure of liquidity-only fund (.3); research requirements for legislative approval of state-issued bonds (4.0); discuss same with Ms. Reed Dipppo (.30); participate in call with Ms. Cox and Ms. Reed Dipppo regarding the proposed issuance of bonds to fund payment of wildfire claims (.4); research regarding the issuance of proposed bonds (2.5).
6/6/2019	Weissmann, Henry	0.50	650.00	Correspondence regarding legislation on liquidity fund and prudent manager.
6/6/2019	Reed Dipppo, Teresa A.	0.40	274.00	Review emails regarding prudent manager reform.
6/6/2019	Brewster, Andre W.	2.10	1,438.50	Research regarding requirements for legislative approval of state issuance of bonds to fund payment of wildfire claims.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/7/2019	Weissmann, Henry	2.60	3,380.00	Conferences with Mr. Manheim regarding legislative activity (0.9); related conferences and drafting of white paper on liquidity fund (1.3); correspondence regarding legislative process (0.3); review S&P report (0.1).
6/7/2019	Cox, Erin J.	1.10	984.50	Exchange correspondence regarding DWR bond surcharge, maintenance of investment grade credit rating (.4); conference with Mr. Weissmann regarding the same (.2); conference with Mr. Brewster regarding the same (.2); evaluate draft white paper regarding wildfire fund (.3).
6/7/2019	Brewster, Andre W.	5.80	3,973.00	Continue to research requirements for legislative approval of state-issued bonds to fund payment of wildfire-related claims (2.8); discuss concept of liquidity fund for wildfire claims with Mr. Weissmann (.10); discuss white paper regarding liquidity fund for wildfire claims with Ms. Cox (.20); draft white paper describing concept of liquidity fund for utility-caused wildfire claims (2.6); review summary of testimony by Wildfire Commission before legislative committee (.10).
6/8/2019	Cox, Erin J.	1.30	1,163.50	Evaluate wildfire commission reports (0.4; revise draft white paper relating to proposed liquidity fund (.5); exchange correspondence regarding the same (.1); draft summary of wildfire commission report recommendations (.3).
6/9/2019	Weissmann, Henry	0.20	260.00	Revise paper on fund.
6/10/2019	Cox, Erin J.	3.60	3,222.00	Draft legislation relating to proposed liquidity fund (2.1); legal and factual evaluation in support (1.5).
6/10/2019	Brewster, Andre W.	0.10	68.50	Review revisions to white paper describing wildfire liquidity fund.
6/11/2019	Weissmann, Henry	0.90	1,170.00	Review draft liquidity fund legislation (0.6); related conference (0.3).
6/11/2019	Cox, Erin J.	1.70	1,521.50	Conference with MTO attorneys regarding developments, action items (.5); conference with Mr. Saarman regarding liquidity fund legislation (.2); conference with Mr. Weissmann regarding liquidity fund legislation (.3); revise draft legislative language relating to liquidity fund (.6); exchange correspondence regarding the same (.1).
6/11/2019	Cox, Erin J.	1.20	1,074.00	Revise draft legislation relating to PUC sec. 451.1 and cost recovery (1.2).
6/11/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Phone call with Ms. Cox regarding legislation (0.2); compile materials regarding same (1.0).
6/11/2019	Brewster, Andre W.	5.60	3,836.00	Review draft legislation providing for the creation of a Wildfire Liquidity Fund and amending Pub. Util. Code section 451.1 (1.4); participate in internal team meeting (.5); review revisions to draft legislation (.4); review proposals for securitization of customer charge to pay bonds (1.0); revise draft legislation on Wildfire Liquidity Fund (2.3).
6/12/2019	Weissmann, Henry	1.30	1,690.00	Call with IOUs regarding legislation (1.1); related drafting (0.2).

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/12/2019	Cox, Erin J.	1.40	1,253.00	Exchange correspondence regarding draft legislation (0.6); revise draft legislation (0.8).
6/12/2019	Brewster, Andre W.	1.20	822.00	Research model of securitization of customer charges through state special purpose vehicle.
6/13/2019	Weissmann, Henry	1.80	2,340.00	Attention to liquidity fund.
6/13/2019	Cox, Erin J.	1.20	1,074.00	Participate in conference regarding liquidity fund mechanics (.8); revise draft legislative language relating to liquidity fund (.4).
6/14/2019	Weissmann, Henry	1.30	1,690.00	Attention to prudent manager legislation (0.8); call with IOUs and related follow up (0.5).
6/14/2019	Cox, Erin J.	0.70	626.50	Participate in conference regarding prudent manager reform and cost recovery legislation.
6/17/2019	Heckenlively, Bryan H.	0.50	447.50	Emails regarding self-reporting precedent for legislation.
6/18/2019	Heckenlively, Bryan H.	0.40	358.00	Emails regarding self-reporting precedent for legislation.
6/18/2019	Heckenlively, Bryan H.	0.30	268.50	Emails regarding securitization legislation.
6/18/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	White paper regarding self-reporting (1.1); email Messrs. Heckenlively and Brewster and Ms. Cox regarding draft legislation (0.1).
6/18/2019	Brewster, Andre W.	0.20	137.00	Review draft legislation regarding issuance of bonds to fund wildfire liabilities.
6/19/2019	Cox, Erin J.	3.10	2,774.50	Draft legislation relating to bond securitization (3.1).
6/19/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Work on draft securitization legislation.
6/19/2019	Brewster, Andre W.	2.80	1,918.00	Review and propose revisions to draft legislation for municipal securitization.
6/20/2019	Greaney, Michael E.	0.30	267.00	E-mail correspondence with MTO team regarding draft securitization legislation and brief review of draft legislation (0.1); telephone conference with MTO team regarding draft securitization legislation (0.2).
6/20/2019	Goldman, David B.	1.60	1,592.00	Analyze draft legislation (1.3); conference call with E. Cox et al regarding same (0.3).
6/20/2019	Cox, Erin J.	2.10	1,879.50	Exchange correspondence regarding bond securitization (.5); conference with corporate and tax counsel regarding bond securitization (.2); evaluate draft legislation regarding bond securitization (.3); revise draft legislation regarding bond securitization (1.1).
6/20/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Work on draft securitization legislation (0.3); teleconference with Ms. Cox, Messrs. Goldman and Greaney regarding same (0.3).
6/20/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review securitization legislation regarding section 850 authority as to 2017 wildfire costs.
6/20/2019	Brewster, Andre W.	4.10	2,808.50	Review revised draft legislation for municipal securitization and propose additional revisions (1.3); participate in call regarding corporate and tax issues relevant to draft legislation for municipal securitization (.2); analyze requirements for legislative approval of statutory imposition of charges on customers to pay for bonds (2.6).

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/21/2019	Cox, Erin J.	6.30	5,638.50	Exchange correspondence regarding bond securitization mechanics and implementation issues (1.9); conferences with Messrs. Merksamer, Oneto regarding DWR bond surcharge extension proposal (.7); conference with Mr. Brewster regarding DWR bond surcharge extension proposal analysis (.6); legal, factual analysis regarding DWR bond surcharge extension proposal (2.6); exchange correspondence regarding the same (.5).
6/21/2019	Hecklenlively, Bryan H.	0.50	447.50	Emails regarding securitization legislation.
6/21/2019	Brewster, Andre W.	10.60	7,261.00	Draft memorandum analyzing requirements for legislative approval of proposed imposition of bond charge on utility customers (9.2); participate in call with Ms. Cox, Mr. Merksamer, and Mr. Oneto to discuss same (.5); discuss same with Ms. Cox (.9).
6/22/2019	Cox, Erin J.	2.00	1,790.00	Analysis regarding DWR bond surcharge extension proposal (0.8); draft memorandum (1.2).
6/23/2019	Cox, Erin J.	9.70	8,681.50	Conference with Mr. Merksamer regarding legislative requirements (.2); legal, factual analysis regarding DWR bonds (3.7); draft memorandum (5.8).
6/23/2019	Brewster, Andre W.	5.10	3,493.50	Participate in call with Ms. Cox, Mr. Merksamer, and Mr. Oneto regarding the requirements for legislative approval of customer charge to fund bonds (.5); revise memorandum analyzing DWR bonds (4.6).
6/24/2019	Cox, Erin J.	2.50	2,237.50	Exchange correspondence regarding DWR bond surcharge extension proposal (.4); conference with Mr. Merksamer regarding Proposition 26 (.2); legal, factual analysis regarding requirement for DWR bond surcharge extension proposal (1.9).
6/25/2019	Cox, Erin J.	3.60	3,222.00	MTO team conference regarding developments, action items (.5); conference with Messrs. Doyen, Saarman and Ms. Demsky regarding status of legislative efforts (1.4); exchange correspondence regarding the same (.4); exchange correspondence regarding cost recovery reform (.8); exchange correspondence regarding forecasting for legislative legal work (.5).
6/25/2019	Reed Dipppo, Teresa A.	1.80	1,233.00	Coordination call with MTO legislative / regulatory team (.5); participate in call with Mr. Doyen, Ms. Demsky, Ms. Cox, and Mr. Saarman Gonzalez to discuss bankruptcy emergence considerations and expectations (1.3).
6/25/2019	Brewster, Andre W.	0.50	342.50	Participate in internal team meeting.
6/26/2019	Cox, Erin J.	0.50	447.50	Exchange correspondence regarding anticipated legislative related legal work, accruals (.5).
6/27/2019	Cox, Erin J.	1.10	984.50	Exchange correspondence regarding anticipated legislative related legal work (.9); evaluate status of cost recovery reform efforts (.2).
6/27/2019	Brewster, Andre W.	0.90	616.50	Review draft legislation proposed by Governor.
6/27/2019	Ross, Lauren	0.70	437.50	Confer with Mr. Saarman-Gonzalez regarding motion to stay proceedings.
6/28/2019	Cox, Erin J.	3.20	2,864.00	Evaluate proposed Wildfire Legislation, AB 1054, Governor's proposal (3.2).
6/28/2019	Brewster, Andre W.	0.20	137.00	Review draft legislation proposed by Governor.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/29/2019	Cox, Erin J.	0.80	716.00	Evaluate SCE analysis of proposed Wildfire Legislation, correspondence regarding the same.
	Task Code 20 Subtotal:	146.80	120,527.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/1/2019	Baker, Michael C.	6.40	4,000.00	Draft witness interview summaries (3.0); draft summary of factual research findings (1.0); document review (2.4).
6/1/2019	McLean, Lisa M.	0.30	114.00	Review documents for witness kit.
6/1/2019	Seraji, Arjang	0.30	138.00	Review and analyze documents for fact development.
6/1/2019	Walchak, David W.	1.30	598.00	Draft interview memorandum.
6/2/2019	Axelrod, Nick	6.90	5,347.50	Revise interview memorandum. (2.9); call with MTO Attorney regarding slides (.2); prepare for witness interview (3.8).
6/2/2019	Baker, Michael C.	6.10	3,812.50	Draft summary of factual research findings (3.9); draft review protocol (2.2).
6/2/2019	Brian, Brad D.	1.20	1,680.00	Review action items. (.1); Draft Board briefing slides and emails regarding same. (.8); Review de-energization slides and emails regarding same. (.1); Read public statement by CEO and emails regarding same. (.1); Analyze legal research. (.1).
6/2/2019	Demsky, Lisa J.	2.60	2,587.00	Review documents and prepare for upcoming interviews. (1.4); Emails with counsel. (.2); Review interview memoranda, emails regarding same. (.7); Review draft slides. (.3).
6/2/2019	Harding, Lauren M.	1.10	753.50	Correspond with team regarding legal analysis (.4); create slides for Board presentation regarding wildfire investigation (.5); draft and correspond regarding responses to Government questions (.2).
6/2/2019	Seraji, Arjang	0.40	184.00	Review and analyze documents for fact development.
6/2/2019	Troff, Jason D.	1.30	559.00	Identify documents relevant to witness interviews for MTO team.
6/2/2019	Walchak, David W.	0.30	138.00	Emails with team regarding DA and AG questions.
6/3/2019	Arnold, Grant R	8.50	4,547.50	Analyze documents related to factual development (1.8); analyze documents related to factual development (1.3); analyze documents related to factual development (1.4); draft factual development summary (3.4); telephone conference with MTO Attorneys regarding factual development (.6).
6/3/2019	Axelrod, Nick	11.70	9,067.50	Revise summary (0.7); review deck (0.7); review case tasks (.3); email with client regarding witness memoranda (0.7); call with client regarding witness memoranda (3.5); emails regarding scoping (.4); emails with MTO Attorney regarding same (.4); call with MTO Attorney regarding case management (.5); call with MTO Attorney regarding witness interviews and deck (.7); attend witness interview (3.3); call with MTO Attorney regarding witness interviews (.5).
6/3/2019	Baker, Michael C.	11.20	7,000.00	Draft summary of factual research findings (2.8); draft witness interview summaries (6.2); attend internal team update meeting (1.7); participate in internal team update call (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/3/2019	Brian, Brad D.	4.10	5,740.00	Prepare Board slides on DA/AG matters (1.2); Discussions with counsel regarding draft report to client (.2); Attend team meeting regarding DA/AG matters (1.0); Emails with and telephone call with DA (.4); Prepare summary of same (.2); Review and analyze lengthy slide deck to client (.9); Telephone call with GC regarding Butte County (.2).
6/3/2019	Demsky, Lisa J.	11.40	11,343.00	Review documents. (1.8); Participate in witness interview. (2.5); Participate in team meeting. (1.0); Review slide deck and edits to same. (2.7); Emails and teleconferences regarding strategy. (1.6); Review charts and analysis regarding investigation, emails regarding same. (.4); Teleconference regarding interviews. (.4); Emails with client regarding advice. (.2); Review interview memoranda, emails regarding same. (.8).
6/3/2019	Doyen, Michael R.	3.50	4,550.00	Review summary of evidence, confer with MTO Attorney regarding same (1.2); attend team meeting regarding status of criminal investigation (1.0); emails regarding legal research (.2); emails and confer with MTO Attorney regarding draft agreement (.6); review analysis and emails with MTO Attorney regarding same (.5).
6/3/2019	Galindo, Jennifer	0.30	114.00	Review voluminous email for action items.
6/3/2019	Gonzales, Victor H.	2.80	980.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/3/2019	Harding, Lauren M.	7.40	5,069.00	Draft agenda for team meeting (.5); legal research regarding agreements (.9); correspond regarding responses to Government questions (.5); review fact analysis regarding wildfire investigations (.6); team meeting regarding case strategy and tasks (1.3); draft agreement (3.3); review and email regarding documents and privilege log (.3).
6/3/2019	Heckenlively, Bryan H.	1.30	1,163.50	Review and revise opening comments on Customer Harm Threshold Proposed Decision.
6/3/2019	Li, Luis	2.50	3,250.00	Attend team meeting (1.0); review and comment on PowerPoint deck regarding inspections (1.0); telephone conference regarding same (.5).
6/3/2019	Lipman, Shelley	1.60	608.00	Review and analyze documents to prepare binder for witness interview.
6/3/2019	Liu, Susan	5.30	2,438.00	Review and analyze witness binders (1.1); review and analyze documents for fact development (3.3); attend team call regarding litigation collection efforts (.9).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/3/2019	McDowell, Kathleen M.	6.60	5,907.00	Attend team call regarding litigation data collection efforts (.9); participate in MTO team meeting regarding status and developments (1.0); review and respond to matter-related emails regarding document collection and review status, status of upcoming document productions; researching agenda items for meeting with client (.9); conference with MTO team regarding database (.4); telephone conferences and emails with MTO Attorney regarding privilege, case related matters (.6); telephone conference regarding document collection and production (.3); research and update custodian and witness tracking (1.6); draft and edit email to client regarding options for document production and analysis for witness preparation (.7); analyze and advise on potentially privileged document (.2).
6/3/2019	McKiernan, Terence M.	4.90	2,254.00	Review and analyze documents for witness kits (2.3); review and analyze documents for fact development (2.6)
6/3/2019	Reed Dipppo, Teresa A.	6.80	4,658.00	Call with Brattle/Compass to discuss ratepayer giveback structure (.6); draft and revise opening comments on Proposed Decision and review emails regarding same (6.2).
6/3/2019	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews.
6/3/2019	Troff, Jason D.	6.30	2,709.00	Research and correspondence with ESI service provider regarding document review set deficiencies. (.9); Prepare witness kits for MTO team. (.7); Identify documents relevant to witness interviews for MTO team. (4.1); Project planning discussions with MTO team. (.6);
6/3/2019	Valentine, Steven D.	1.20	552.00	Plan, prepare witness kit review.
6/3/2019	Walchak, David W.	3.40	1,564.00	Research regarding legal issues (.7); emails with team regarding response to DA and AG questions (1.3); prepare binder with analysis (.1); meeting with team regarding case status (1.3).
6/4/2019	Arnow, Grant R	10.60	5,671.00	Analyze documents related to factual development (5.4); analyze documents related to factual development (0.6); draft factual development summary (0.6); draft summary of investigation status (0.9); email with counsel regarding factual development (1.0); telephone conference with e-discovery team regarding investigation strategy (.2); telephone conference with MTO Attorneys and MTO team regarding factual development (.5); telephone conference with subject matter expert regarding factual development (.9); meet with e-discovery team regarding investigation strategy (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/4/2019	Axelrod, Nick	11.70	9,067.50	Revise draft deck (5.2); emails with MTO Attorney regarding client update (.2); call with MTO Attorney regarding question responses (.1); revise question responses (.2); draft client update (.8); call with MTO Attorney regarding analysis (.3); emails with MTO team regarding revisions to draft deck (.4); draft talking points regarding draft deck (2.0); calls with MTO Attorneys regarding draft deck and analysis (2.5).
6/4/2019	Baker, Michael C.	7.30	4,562.50	Draft witness interview summaries (2.1); draft summary of factual research findings (1.7); participate in internal team update calls (.7); attend internal team meeting (.7); participate in production team update call (.6); conduct factual research (1.5).
6/4/2019	Brian, Brad D.	2.40	3,360.00	Emails and telephone call with lawyers regarding inspection analysis. (.4); Email DA, et al. regarding meeting. (.1); Revise Board slides. (.5); Telephone call with counsel regarding inspection issues. (.4); Revise summary of telephone call with DA. (.2); Review draft work plan and emails regarding same. (.2); Call with counsel regarding revisions to slides. (.2); Emails regarding Board visit to site. (.1); Analyze DA's background and emails regarding same. (.3).
6/4/2019	Chowdhury, Mark M.	3.20	1,216.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/4/2019	Demsky, Lisa J.	11.80	11,741.00	Teleconferences with client regarding conflict waiver advice. (.6); Teleconferences with MTO Attorneys regarding draft deck. (.4); follow-up teleconference with MTO Attorney. (.4); Teleconference with MTO Attorney regarding presentation and strategy. (.3); Multiple teleconferences with MTO Attorneys regarding presentation. (1.1); Review evidence and edit draft deck. (9.0);
6/4/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents for potential inclusion in witness kits (8.2).
6/4/2019	Doyen, Michael R.	3.60	4,680.00	Review and revise status presentation for Board (1.1); review approval process (.2); confer with MTO Attorney regarding communications with Butte DA, revise report regarding same (.4); confer with MTO Attorney and counsel regarding preliminary analysis of evidence (.4); confer with MTO Attorneys regarding preliminary analysis of evidence (.3); emails with counsel regarding same (.1); confer with MTO Attorney regarding revisions to preliminary summary of evidence (.1); confer with MTO Attorney regarding counsel and documents (.1); emails with counsel regarding preparation of presentations for Government (.1); review and revise memorandum regarding further investigation (.5); emails with team regarding investigation of factual issues (.1); review and revise statement (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/4/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/4/2019	Harding, Lauren M.	7.70	5,274.50	Research regarding October 2017 wildfires (.2); draft agreement and correspond regarding agreement (1.8); research regarding materials for client (.3); draft slides for Government presentation (1.5); correspond with MTO Attorney regarding productions (.5); meeting with client and counsel attorneys regarding production to Government (.8); meeting with MTO associate and summer associate regarding legal research assignment and case background (.5); draft slides for Government presentation (1.2); call with client and counsel attorney regarding responses to Government questions (.5); draft and correspond regarding responses to Government questions (.4).
6/4/2019	Lerew, Michael L.	7.40	2,812.00	Review client documents for possible inclusion in witness kits.
6/4/2019	Li, Luis	1.40	1,820.00	Telephone conference regarding PowerPoint deck (.5); additional telephone conference regarding PowerPoint deck (.5); emails regarding same (.4).
6/4/2019	Lipman, Shelley	7.30	2,774.00	Review and analyze documents to prepare witness kit for witness interview.
6/4/2019	Liu, Susan	1.60	736.00	Attend team call regarding litigation collection efforts (1.1); attend team call regarding witness kit and fact development reviews (.5).
6/4/2019	McDowell, Kathleen M.	4.30	3,848.50	Call with MTO review team regarding status of review projects (.4); attend team call regarding litigation data collection efforts (1.1); review and respond to emails regarding upcoming document production, document review issues; coordination with counsel (1.6); calls with team members regarding coordination with counsel (.2); call with client and team members regarding upcoming document production (.8); telephone conference with MTO Attorney regarding status of upcoming document production (.2).
6/4/2019	McKiernan, Terence M.	0.50	230.00	Attend team call regarding witness kit/fact reviews.
6/4/2019	McLean, Lisa M.	8.00	3,040.00	Review documents for witness kit.
6/4/2019	Motiee, Hadi	2.90	1,334.00	Review and analyze documents in preparation of witness interview.
6/4/2019	Osborne, Marcia B.	12.80	5,184.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/4/2019	Perl, Doris R.	9.30	4,278.00	Witness preparation and analysis of documents.
6/4/2019	Perl, Mark M.	8.30	3,818.00	Review documents for witness kit.
6/4/2019	Reed Dipppo, Teresa A.	1.60	1,096.00	Discuss opening comments on Proposed Decision with Mr. Weissmann (.30); revise draft pursuant to discussion (1.3).
6/4/2019	Seraji, Arjang	9.50	4,370.00	Review and analyze documents for witness kit. (9.1); Attend team call regarding witness kit/fact reviews. (.4)
6/4/2019	Stilwell, Tori N.	1.00	315.00	Meeting with MTO Attorneys regarding legal research assignment regarding wildfires investigation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/4/2019	Troff, Jason D.	6.10	2,623.00	Identify documents relevant to witness interviews for MTO team. (1.1); Coordinate production review access for counsel. (.4); Prepare collection and production reports for MTO team. (1.4); Research and correspondence with ESI service provider regarding document review set deficiencies. (.8); Project planning discussion with MTO team. (.4); Fact development workflow planning correspondence with ESI service provider. (1.6); Prepare witness kits for MTO team. (.4)
6/4/2019	Valentine, Steven D.	1.20	552.00	Plan, prepare witness kit review.
6/4/2019	Walchak, David W.	5.20	2,392.00	Research regarding legal issues (2.6); emails to team regarding responses to DA and AG questions (.5); confer with counsel regarding same (.1); draft email to client regarding scoping information (2.0).
6/4/2019	Weissmann, Henry	0.60	780.00	Attention to Customer Harm Threshold reply.
6/5/2019	Arnow, Grant R	7.40	3,959.00	Analyze documents related to factual development (3.5); draft factual development summary (.4); draft summary of investigation status (3.2); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with subject matter expert regarding factual development (.2).
6/5/2019	Axelrod, Nick	12.70	9,842.50	Calls and emails with MTO Attorneys regarding information (.8); calls with MTO Attorney regarding fact analysis (.4); revise client slide deck (11.2); meet with MTO Attorney regarding data request (.3).
6/5/2019	Baker, Michael C.	8.80	5,500.00	Coordinate document review (.4); coordinate factual research projects (.6); revise factual presentation (5.0); attend internal meeting regarding factual summaries (.5); revise summary of factual research findings (1.2); revise investigative responses (.6); prepare for meeting with counsel (.5).
6/5/2019	Brian, Brad D.	1.30	1,820.00	Emails with MTO Attorneys regarding presentation to DA. (.1); Review revisions to presentation, and emails and telephone call with counsel regarding same. (1.0); Analyze proposed edits to client slides, and emails regarding same. (.1); Emails with DA and AG regarding upcoming meeting. (.1).
6/5/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/5/2019	Demsky, Lisa J.	15.60	15,522.00	Multiple teleconferences with MTO Attorneys regarding draft presentation, strategy and action items. (1.7); Teleconference with MTO Attorney. (.2); Teleconference regarding document productions (.2), email regarding same. (.1); Review evidence and memoranda (7.9); edit and revise draft deck. (3.9); Emails regarding same. (.4); Emails and coordination regarding strategy meeting. (.6); Review memorandum on further investigation (.3); Revise agenda. (.1); Emails regarding witness kits. (.2);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/5/2019	Doko, Michael Y.	7.30	2,956.50	Review and analyze documents for potential inclusion in witness kits (7.3).
6/5/2019	Doyen, Michael R.	3.70	4,810.00	Review documents and prepare presentation.
6/5/2019	Galindo, Jennifer	2.20	836.00	Review witness interview memos (.2); update master witness list (1.4); telephone conference with MTO Attorney to review witness information (.6).
6/5/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/5/2019	Harding, Lauren M.	8.40	5,754.00	Telephone conference with MTO Attorney regarding case tasks (.1); emails regarding legal research and responses to Government questions (1.5); draft slides for Government presentation (2.8); review records and emails for presentation to Government and correspond with team regarding findings from same (2.1); correspond with PG&E employee regarding evidence preservation (.3); prepare for meeting with counsel (.5); review legal research in preparation for meeting with counsel (1.1).
6/5/2019	Lerew, Michael L.	4.00	1,520.00	Review client documents for possible inclusion in witness kits.
6/5/2019	Li, Luis	1.90	2,470.00	Review emails regarding monitors (.3); review client communications regarding legal issue (.7); conference regarding same (.3); conference regarding meeting (.6).
6/5/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents to prepare witness kit for witness interview.
6/5/2019	Liu, Susan	2.40	1,104.00	Research and compile interview kit documents (1.7); telephone conferences with team regarding database searches (.2); attend team call regarding litigation collection efforts (.5).
6/5/2019	Martin, Nicholas	1.50	487.50	Review witness interview memo for cited documents to identify/assemble documents.
6/5/2019	McDowell, Kathleen M.	3.30	2,953.50	Review and respond to matter-related emails regarding database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding litigation data collection efforts (1.0); call with staff regarding updates to custodian information (.6); telephone conference with MTO team regarding status (.1); telephone conference with MTO Attorney regarding coordination (.1).
6/5/2019	McKiernan, Terence M.	3.60	1,656.00	Review and compile documents for fact development.
6/5/2019	McLean, Lisa M.	8.00	3,040.00	Review documents for witness kit.
6/5/2019	Motiee, Hadi	4.50	2,070.00	Review and analyze documents in preparation of witness interview.
6/5/2019	Osborne, Marcia B.	6.80	2,754.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/5/2019	Perl, Doris R.	8.30	3,818.00	Analysis of documents and prepare summary of related findings
6/5/2019	Perl, Mark M.	8.90	4,094.00	Review documents for witness kit.
6/5/2019	Reed Dippo, Teresa A.	1.60	1,096.00	Revise draft comments on Proposed Decision.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/5/2019	Reid, Jarett D.	4.80	1,944.00	Review documents for witness kit.
6/5/2019	Rothman, Barni	4.00	1,620.00	Review documents for witness kit.
6/5/2019	Seraji, Arjang	5.20	2,392.00	Review and analyze documents for witness kits.
6/5/2019	Stilwell, Tori N.	3.60	1,134.00	Research and writing work product for legal research assignment regarding wildfires investigation for MTO Attorney.
6/5/2019	Troff, Jason D.	4.90	2,107.00	Project planning discussions with MTO team. (.6); Identify documents relevant to witness interviews for MTO team. (3.2); Coordinate production review access for counsel. (1.1)
6/5/2019	Valentine, Steven D.	1.10	506.00	Plan, prepare witness kit review.
6/5/2019	Walchak, David W.	3.60	1,656.00	Draft email to client regarding scoping information (3.3); emails to team regarding responses to DA and AG questions (.3).
6/5/2019	Weissmann, Henry	0.50	650.00	Attention to Customer Harm Threshold comments.
6/6/2019	Arnow, Grant R	12.70	6,794.50	Analyze documents related to factual development (2.7); draft factual development memorandum (7.6); draft summary of investigation status (.5); email with MTO Attorneys regarding investigation strategy (1.4); email with MTO Attorney regarding investigation status (.3); telephone conference with MTO Attorney regarding factual development (.2).
6/6/2019	Axelrod, Nick	10.00	7,750.00	Revise law enforcement response (2.0); meet with MTO Attorney regarding meeting (.3); meet with MTO Attorney regarding presentations (.5); attend strategy meeting (4.5); meet with client and MTO regarding AG requests (1.2); meet with MTO Attorney regarding case management (.3); call with MTO Attorney, client and counsel regarding law enforcement responses (.5); coordinate witness kits (.2); revise client slide deck (.5).
6/6/2019	Baker, Michael C.	10.80	6,750.00	Draft investigative responses (4.3); coordinate internal approval of investigative responses (1.2); attend strategy meeting (4.0); attend internal team meetings (1.0); participate in team update calls (.3).
6/6/2019	Brian, Brad D.	7.30	10,220.00	Revise agenda for counsel meeting. (.1); Analyze and revise slide deck for client and emails and telephone call regarding same. (.9); Emails with counsel and client regarding testimony. (.4); Prepare agenda for Working Group meeting, and telephone call and emails regarding same. (.8); Revise Board slide deck per client edits. (.6); Telephone call with counsel regarding timing and strategy. (.1); Prepare presentation for meeting (.5); attend strategy meeting (partial) (3.2); Emails with DA and AG regarding upcoming meeting. (.2); Counsel meeting regarding witness interviews. (.5).
6/6/2019	Chowdhury, Mark M.	7.40	2,812.00	Review and analyze documents to assist team in connection with upcoming witness interview

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/6/2019	Demsky, Lisa J.	10.30	10,248.50	Teleconference with MTO Attorney regarding draft deck. (.3); Review and edit draft deck, emails and redline regarding same. (1.1); Prepare for strategy meeting, including emails regarding meeting and review of presentation materials. (1.2); Emails regarding documents and draft agreement. (.3); Teleconferences with MTO Attorneys regarding strategy. (.9); Attend strategy meeting. (4.0); follow-up conferences with counsel. (.3); Emails with counsel. (.4); Review and edit agenda, email regarding same. (.2); Review emails regarding witnesses. (.3); Review emails with Government. (.2); Attend team meeting. (1.1);
6/6/2019	Doko, Michael Y.	6.10	2,470.50	Review and analyze documents for potential inclusion in witness kits.
6/6/2019	Doyen, Michael R.	7.50	9,750.00	Emails with MTO Attorneys regarding witnesses (.2); prepare report for in-house counsel regarding same (.3); prepare presentation (.5); office conference with counsel (4.0); attend team meeting regarding witnesses (.5); prepare presentation (2.0).
6/6/2019	Galindo, Jennifer	2.90	1,102.00	Update witness trackers (1.2); revise witness interview memos (1.7).
6/6/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/6/2019	Harding, Lauren M.	10.00	6,850.00	Prepare for strategy meeting with counsel (1.5); coordinate and respond to emails regarding responses to Government questions (3.0); attend strategy meeting with counsel (4.0); team meeting regarding strategy with Government (1.0); office meeting with MTO Attorney regarding Government responses (.5).
6/6/2019	Lerew, Michael L.	5.50	2,090.00	Review client documents for possible inclusion in witness kits.
6/6/2019	Li, Luis	4.70	6,110.00	Attend strategy meeting (4.0); conference regarding same (.7).
6/6/2019	Lipman, Shelley	7.80	2,964.00	Review and analyze documents to prepare witness kit for witness interview.
6/6/2019	Liu, Susan	9.50	4,370.00	Research and compile interview kit documents (8.4); attend team call regarding litigation collection efforts (1.1).
6/6/2019	McDowell, Kathleen M.	4.00	3,580.00	Attend team call regarding litigation data collection efforts (1.0); attend call with PG&E representatives regarding upcoming document production (.2); review and respond to matter-related emails regarding upcoming document production status, client meetings (1.1); research and draft portion of correspondence regarding upcoming document production (.9); research and update master tracking spreadsheets (.8).
6/6/2019	McKiernan, Terence M.	6.50	2,990.00	Review and compile documents for fact development.
6/6/2019	McLean, Lisa M.	2.60	988.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/6/2019	Motiee, Hadi	2.50	1,150.00	Review and analyze documents in preparation of witness interview.
6/6/2019	Osborne, Marcia B.	6.60	2,673.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/6/2019	Perl, Doris R.	2.00	920.00	Review and analysis of documents for witness preparation
6/6/2019	Perl, Mark M.	3.50	1,610.00	Review documents for witness kit.
6/6/2019	Reid, Jarett D.	4.60	1,863.00	Review documents for witness kit.
6/6/2019	Rothman, Barni	1.10	445.50	Review documents for witness kit.
6/6/2019	Stilwell, Tori N.	3.00	945.00	Legal research and revise work product regarding wildfires investigation.
6/6/2019	Troff, Jason D.	1.10	473.00	Overview meeting with MTO team and ESI service provider.
6/6/2019	Walchak, David W.	5.30	2,438.00	Draft responses to DA and AG questions (1.0); emails to team regarding same (.3); confer with MTO Attorney regarding same (.4); legal research regarding legal issue (2.4); revise memorandum regarding same (1.0); email to team regarding same (.1); Confer with MTO Attorney regarding same (.1).
6/7/2019	Arnaw, Grant R	5.90	3,156.50	Draft summary of investigation status (1.2); draft factual development memorandum (1.5); email with MTO Attorney regarding factual development (.3); analyze documents related to factual development (2.7); email with MTO Attorney regarding factual development (.2).
6/7/2019	Axelrod, Nick	8.70	6,742.50	Meet with MTO Attorney regarding fact investigation (1.1); meeting preparation (1.5); meet with client (2.8); calls with client regarding investigation (.8); call with counsel (.6); revise board presentation (1.9).
6/7/2019	Baker, Michael C.	6.90	4,312.50	Participate in internal e-discovery update call (.5); coordinate factual research projects (2.5), revise witness interview summaries (1.9); prepare for witness interview (2.0).
6/7/2019	Brian, Brad D.	3.90	5,460.00	Emails with client and MTO Attorneys regarding possible de-energization event and notice regarding same (.3); Emails with MTO Attorney regarding possible witness interviews. (.1); Prepare for and participate in client working group meeting. (2.8); Multiple emails with client regarding possible energy shut-down (.2); Emails with DAs regarding same. (.1); Revise Board slides per client comments (.4).
6/7/2019	Demsky, Lisa J.	8.00	7,960.00	Attend working group client meeting. (3.5); Emails and teleconferences with counsel. (.6); Teleconferences and emails regarding budgets and forecasts. (1.1); Revise draft slides. (.3); Emails regarding witnesses and interviews. (.3); Emails regarding PSPS. (.2); Review draft interview memoranda. (.9); Review material for draft talking points. (1.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/7/2019	Doyen, Michael R.	5.60	7,280.00	Prepare presentation (1.1); prepare presentation, review notifications and training materials (1.5); confer with working group regarding witnesses and presentations to Government (2.0); review forms for Government presentation (.3); confer with working group regarding witnesses (.7).
6/7/2019	Harding, Lauren M.	7.30	5,000.50	Review notes and correspond regarding witness interview (.1); correspond regarding responses to Government questions (.2); prepare slides for presentation to the Government (1.4); correspond with MTO Attorney regarding same (.5); attend meeting with client regarding case strategy (2.9); prepare correspondence regarding PSPS event (.4); draft production letter (.5); review legal memorandum regarding wildfires investigation (.5); analyze and correspond regarding possible case developments (.8).
6/7/2019	Kurowski, Bowe	0.50	215.00	Attend team status meeting regarding e-discovery.
6/7/2019	Li, Luis	0.40	520.00	Emails regarding AG communications.
6/7/2019	Liu, Susan	5.00	2,300.00	Review and analyze documents to prepare witness kits (3.9); attend team call regarding litigation collection efforts (.6); attend team call regarding witness kit and fact development reviews (.5).
6/7/2019	McDowell, Kathleen M.	2.90	2,595.50	Attend team call regarding litigation data collection efforts (.5); attend MTO team call regarding status of document review (.4); review and respond to matter emails regarding document collection, review and production (1.3); telephone conference with MTO Attorney regarding status of upcoming document and matter developments (.4); analyze and update master tracking spreadsheets (.3).
6/7/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
6/7/2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents for witness interview kits.
6/7/2019	Perl, Doris R.	2.00	920.00	Review and analysis of documents for witness preparation
6/7/2019	Perl, Mark M.	0.20	92.00	Review documents for witness kit.
6/7/2019	Reed Dipppo, Teresa A.	2.00	1,370.00	Revise draft Customer Harm Threshold comments and recirculate (1.5); review emails regarding 2020 cost forecast and updated rating agency reports (.5).
6/7/2019	Seraji, Arjang	6.70	3,082.00	Review and analyze documents for witness kits. (6.3); Attend team call regarding witness kit/fact reviews. (.4)
6/7/2019	Stilwell, Tori N.	4.30	1,354.50	Meeting with MTO Attorney and continuing legal research regarding wildfires investigation issue.
6/7/2019	Troff, Jason D.	7.60	3,268.00	Prepare witness kits for MTO team (1.8); project planning discussions with MTO team (1.2); overview meeting with MTO team and ESI service provider (.6); research and correspondence with ESI service provider regarding document review set deficiencies (.6); identify documents relevant to witness interviews for MTO team (3.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/7/2019	Walchak, David W.	1.30	598.00	Draft response to DA and AG questions (.7); emails to team regarding same (.1); confer with T. Stilwell and MTO Attorney regarding legal research (.5).
6/7/2019	Weissmann, Henry	0.80	1,040.00	Revise comments on Customer Harm Threshold Proposed Decision (.60); related correspondence (.20).
6/8/2019	Axelrod, Nick	2.50	1,937.50	Call with MTO Attorney (.6); call with MTO Attorney (.7); revise board slides (1.0); emails with counsel (.2).
6/8/2019	Baker, Michael C.	4.90	3,062.50	Participate in internal strategy call (.3); draft factual summaries (4.6).
6/8/2019	Brian, Brad D.	0.70	980.00	Further revisions to Board slides (.4); Review press release of de-energization (.1); Telephone calls with client and DA regarding same. (.2)
6/8/2019	Demsky, Lisa J.	3.70	3,681.50	Draft talking points. (2.1); Teleconference with MTO Attorney. (.4); Emails regarding documents and witness kits. (.3); Review interview memoranda and evidence in support of draft presentations. (.9).
6/8/2019	Doyen, Michael R.	2.50	3,250.00	Prepare presentation.
6/8/2019	Harding, Lauren M.	1.20	822.00	Review records in preparation for presentation to Government (.9); correspond with MTO Attorney regarding same (.3).
6/8/2019	McDowell, Kathleen M.	1.70	1,521.50	Telephone conference with MTO Attorney regarding status and developments, document access (.6); review and respond to matter-related emails regarding e-discovery vendor, coordination with counsel (.1); analyze PowerPoint presentations for factual development purposes (1.0).
6/8/2019	Weissmann, Henry	0.50	650.00	Correspondence with experts regarding ratepayer benefits.
6/9/2019	Axelrod, Nick	4.10	3,177.50	Draft talking points (3.2); call with MTO Attorney. (.2); revise MTO Attorney's talking points (.7).
6/9/2019	Baker, Michael C.	7.80	4,875.00	Draft factual summaries (7.6); participate in internal team update call (.2).
6/9/2019	Brian, Brad D.	0.30	420.00	Emails from and to client regarding Board slides. (.2); Begin preparing agenda for client strategy meeting. (.1)
6/9/2019	Demsky, Lisa J.	5.00	4,975.00	Review and edit draft talking points (1.4); draft additional talking point modules (2.0); review documents and evidence (1.3); review draft slides (.3).
6/9/2019	Doyen, Michael R.	4.00	5,200.00	Prepare presentation.
6/9/2019	Harding, Lauren M.	4.30	2,945.50	Review records in preparation for presentation to Government (.3); correspond with MTO Attorney regarding same (.2); draft agreement (3.8).
6/9/2019	Malhotra, Bobby	0.30	172.50	E-mail correspondence regarding e-discovery vendor tasks and workflow.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/9/2019	McDowell, Kathleen M.	0.60	537.00	Review matter-related emails regarding e-discovery vendors, regarding workflow for providing documents to counsel (.2); research matter related emails regarding e-discovery vendors, regarding workflow for providing documents to counsel (.2); respond to matter related emails regarding e-discovery vendors, regarding workflow for providing documents to counsel (.2).
6/9/2019	McKiernan, Terence M.	1.20	552.00	Review and compile documents for fact development.
6/9/2019	Reed Dippo, Teresa A.	0.30	205.50	Review emails addressing ratepayer giveback strategy.
6/9/2019	Troff, Jason D.	3.30	1,419.00	Identify documents relevant to witness interviews for MTO team.
6/10/2019	Arnow, Grant R	0.50	267.50	Email with counsel regarding investigation status (.2); email with MTO Attorneys regarding investigation status (.3).
6/10/2019	Axelrod, Nick	9.00	6,975.00	Call with counsel regarding investigation responses (1.0); team meeting (1.0); call with client to contact witnesses (.3); draft and revise talking points with MTO Attorney (5.7); revise investigation responses (.2); coordinate witness review (.3); call with counsel regarding witnesses (.3); emails with counsel regarding witnesses (.2).
6/10/2019	Baker, Michael C.	10.20	6,375.00	Revise factual summaries (9.3); revise investigative responses (.2); participate in internal strategy call (.7).
6/10/2019	Brian, Brad D.	3.20	4,480.00	Prepare agenda for client call,(2); Emails with counsel and client regarding same. (.2); Review report and materials regarding same. (.2); Participate in client call regarding status and next steps. (.7); Follow-up calls with MTO Attorney and counsel regarding same. (.2); Telephone call with client regarding upcoming Board meeting. (.1); Analyze article and emails with MTO Attorney regarding same. (.1); Analyze draft slides for DA/AG meeting. (.2); Participate in team meeting regarding upcoming DA/AG meeting, witness interviews, and further To Do's. (.9); Telephone calls with client regarding follow-up to DA presentation (.2); Follow-up with DA and client regarding same. (.2)
6/10/2019	Chowdhury, Mark M.	6.90	2,622.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/10/2019	Demsky, Lisa J.	10.10	10,049.50	Participate in teleconference with client (.8); teleconference with MTO Attorney regarding background (.7); participate in team meeting (1.0); draft, edit and revise talking points (4.1); emails and teleconferences regarding same (1.1); review draft slides (.4); emails regarding communications with counsel (.3); review budgeting information (.2); review communication from counsel (.3); communication with counsel (.3); multiple teleconferences and emails regarding presentations and strategy (.8); review agenda (.1)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/10/2019	Doko, Michael Y.	7.90	3,199.50	Review and analyze documents for potential inclusion in witness kits (7.9).
6/10/2019	Doyen, Michael R.	9.10	11,830.00	Participate in weekly check-in with in-house counsel regarding investigations (.5); weekly team meeting (.6); review training materials and prepare presentation (2.2); prepare additional presentation (.2); review status report and prepare presentation (1.5); prepare presentation (4.1).
6/10/2019	Galindo, Jennifer	1.10	418.00	Update master witness list.
6/10/2019	Gonzales, Victor H.	4.00	1,400.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/10/2019	Harding, Lauren M.	8.10	5,548.50	Call with PG&E employee regarding evidence preservation and emails regarding same (.2); review records regarding presentations to Government (1.9); correspond with MTO Attorney regarding same (.3); correspond with Government regarding production and correspond with team regarding same (.3); prepare for and attend team meeting regarding case strategy and tasks (1.0); review records and materials in preparation for witness interview (2.9); legal research regarding matters relating to wildfire investigation (.5); draft and correspond regarding responses to Government questions (1.0).
6/10/2019	Kim, Miriam	0.60	537.00	Telephone call with MTO Attorney.
6/10/2019	Lerew, Michael L.	5.30	2,014.00	Review client documents for possible inclusion in witness kits.
6/10/2019	Li, Luis	4.20	5,460.00	Attend team meeting (1.0); review draft PowerPoint deck (.5); conference regarding same (.7); follow-up conference (.5); review media regarding same (.5); edit PowerPoint deck (1.0).
6/10/2019	Lipman, Shelley	8.80	3,344.00	Review and analyze documents to prepare witness kit for witness interview.
6/10/2019	Liu, Susan	7.40	3,404.00	Review and analyze documents to prepare witness kits (1.9); telephone conference with team regarding preparation of witness kits (.3); attend team call regarding litigation collection efforts (1.1); review and analyze documents for fact development (3.9); telephone conference with team regarding witness interview review (.2).
6/10/2019	Malhotra, Bobby	0.10	57.50	Conference regarding e-discovery vendor tasks and workflow.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Attend team call regarding litigation data collection efforts (1.0); research and edit cover letter for rolling production no. 5 (.4); research and provide background documents for use in document review (.4); participate in MTO team meeting regarding status and strategy (.9); provide guidance on information for tracking spreadsheets (.1); participate in call with team regarding status of document collection and review (.1); telephone conference with MTO Attorney regarding document analysis workflow (.1); review and respond to matter related emails regarding witness roles, factual development (1.3); research and edit draft memo regarding witness-specific document review criteria (.5).
6/10/2019	McDowell, Kathleen M.	4.80	4,296.00	
6/10/2019	McKiernan, Terence M.	2.60	1,196.00	Review and compile documents for Fact development.
6/10/2019	McLean, Lisa M.	5.70	2,166.00	Review documents for fact review.
6/10/2019	Motiee, Hadi	6.30	2,898.00	Review and analyze documents in preparation of witness interviews.
6/10/2019	Osborne, Marcia B.	8.70	3,523.50	Review and analysis of documents and prepare witness kits for witness interviews.
6/10/2019	Perl, Doris R.	9.50	4,370.00	Review and analysis of documents to identify records in order to assist team with witness preparation
6/10/2019	Perl, Mark M.	8.00	3,680.00	Review documents for witness kit.
6/10/2019	Reed Dippo, Teresa A.	0.60	411.00	Email memorandum regarding process for CPUC approval of cost savings to offset securitization (.20); recirculate Customer Harm Threshold draft (.20); discuss strategy with Mr. Heckenlively and Mr. Weissmann (.20).
6/10/2019	Reid, Jarett D.	1.90	769.50	Review documents for witness kit.
6/10/2019	Seraji, Arjang	3.40	1,564.00	Review and analyze documents for witness kits.
6/10/2019	Stilwell, Tori N.	0.50	157.50	Draft and send summary of research findings for MTO Attorney.
6/10/2019	Stilwell, Tori N.	2.80	882.00	Research and revise work product regarding wildfires investigation for MTO Attorney.
6/10/2019	Stilwell, Tori N.	1.00	315.00	Attend investigation team meeting.
6/10/2019	Troff, Jason D.	5.40	2,322.00	Identify documents relevant to witness interviews for MTO team (2.1); prepare witness kits for MTO team (3.3).
6/10/2019	Valentine, Steven D.	0.50	230.00	Plan, prepare witness kit review.
6/10/2019	Walchak, David W.	2.60	1,196.00	Legal research regarding legal issue (.8); emails to team regarding responses to DA and AG questions (.3); call with team regarding the same (.3); review documents for the same (.2); confer with team regarding case status (1.0).
6/10/2019	Weissmann, Henry	0.30	390.00	Attention to Customer Harm Threshold comments and related items.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/11/2019	Axelrod, Nick	9.20	7,130.00	Revise talking points (4.4); call regarding PSPS with MTO Attorney (.4); call regarding legal research with MTO Attorney (.4); draft summary of counsel changes (1.5); call with MTO Attorney about draft deck (.8); call with client and counsel regarding investigation responses (.4); revise investigation responses (1.0); revise investigation strategy (.3).
6/11/2019	Baker, Michael C.	11.10	6,937.50	Revise factual summaries (3.2); draft investigative responses (7.5); participate in internal e-discovery update call (.4).
6/11/2019	Brian, Brad D.	2.90	4,060.00	Analyze and comment on draft slides for DA/AG meeting. (.7); Telephone call with DA (.1); Follow-up emails with DA and client regarding same. (.2); Meet with MTO Attorneys regarding presentation to DA/AG. (.4); Follow-up emails with counsel and client regarding same (.2); Review revised slides for presentation. (.2); Message for and telephone call with counsel regarding upcoming presentation and follow-up discussion with MTO Attorney regarding same. (.2); Email to and telephone call with client regarding presentation. (.3); Email MTO Attorney regarding legal research. (.1); Review/analyze company's PSPS guidance. (.3); Review/analyze drafting talking points for AG/DA meeting (.1); emails regarding same. (.1)
6/11/2019	Chowdhury, Mark M.	9.10	3,458.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/11/2019	Demsky, Lisa J.	14.20	14,129.00	Draft and revise presentations and talking points, emails regarding same (4.8); review and analyze revised deck, supporting material, memorandum (5.6); teleconferences regarding same (.9); emails regarding documents and privilege (.2); review draft slides (.9); review PSPS material (.4); participate in teleconference with MTO Attorneys (.5); teleconferences regarding strategy (.7); emails regarding document review (.2).
6/11/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for potential inclusion in witness kits (8.1).
6/11/2019	Doyen, Michael R.	8.10	10,530.00	Call with MTO Attorneys regarding PSPS presentation (.7); review PSPS materials (2.0); review PSPS materials (.9); emails and conferences with MTO Attorney regarding same (.4); prepare PSPS presentation (1.1); revise PSPS presentation (2.8); review PSPS plan (.2).
6/11/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with gathering of documents in preparation for upcoming witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/11/2019	Harding, Lauren M.	8.40	5,754.00	Correspondence regarding review protocol for witness interview and production letter to Government (.4); revise production letter (.5); correspond with client and MTO Attorney regarding same (.3); meeting with team regarding slides for Government presentation (.7); prepare for same (.3); call with staff attorneys regarding factual development reviews (.4); draft slides for Government presentation (1.9); draft search terms and review protocol for review of witness records and correspond with MTO Attorney regarding same (2.4); legal research regarding legal issue (.5); draft responses and correspond regarding responses to Government questions (1.0).
6/11/2019	Kurowski, Bowe	0.50	215.00	Attend team status meeting regarding e-discovery.
6/11/2019	Lerew, Michael L.	7.00	2,660.00	Review client documents for possible inclusion in witness kits.
6/11/2019	Li, Luis	1.60	2,080.00	Review revised PowerPoint deck (1.3); emails regarding draft talking points (.3).
6/11/2019	Lipman, Shelley	9.80	3,724.00	Review and analyze documents to prepare witness kit for witness interview.
6/11/2019	Liu, Susan	4.90	2,254.00	Review and compile documents for presentation (3.6); attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.9).
6/11/2019	Martin, Nicholas	3.00	975.00	Prepare tracking chart of documents.
6/11/2019	McDowell, Kathleen M.	4.00	3,580.00	Review and respond to matter-related emails regarding document review and production regarding search terms, upcoming document production, witness list (1.6); attend team call regarding litigation data collection efforts (.9); analyze and comment on revised draft of production letter (.2); analyze and draft email regarding preservation (.8); research, analyze, and edit draft protocol for witness prep document review (.5).
6/11/2019	McKiernan, Terence M.	4.60	2,116.00	Review and compile documents for fact development (4.1); conference re status of reviews (.5).
6/11/2019	McLean, Lisa M.	3.50	1,330.00	Review documents for witness kit.
6/11/2019	Motiee, Hadi	6.70	3,082.00	Review and analyze documents in preparation of witness interview.
6/11/2019	Osborne, Marcia B.	9.60	3,888.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/11/2019	Perl, Doris R.	7.60	3,496.00	Review and analysis of documents in order to assist team with witness preparation
6/11/2019	Perl, Mark M.	7.60	3,496.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/11/2019	Reed Dipppo, Teresa A.	3.70	2,534.50	MTO team call regarding status of work streams (.50); discuss Customer Harm Threshold leave-behind and Q&A with Mr. Weissmann and Mr. Heckenlively (.50); revise Customer Harm Threshold appendix (1.0); set up calls with Compass and Brattle and MTO to discuss ratepayer giveback options (.40); revise Customer Harm Threshold leave-behind and Q&A documents for CPUC ex parte meetings (1.3).
6/11/2019	Reid, Jarett D.	5.20	2,106.00	Review documents for witness kit.
6/11/2019	Rothman, Barni	4.10	1,660.50	Review documents for witness kit.
6/11/2019	Seraji, Arjang	5.20	2,392.00	Review documents for witness kit. (4.8); Attend team call regarding witness kit/fact reviews. (.4)
6/11/2019	Stilwell, Tori N.	4.00	1,260.00	Research and finalize work product regarding wildfires investigation for MTO Attorney.
6/11/2019	Stilwell, Tori N.	0.50	157.50	Legal research for chart for MTO Attorney.
6/11/2019	Stilwell, Tori N.	0.30	94.50	Teleconference with MTO Attorneys regarding wildfire investigations issue.
6/11/2019	Troff, Jason D.	9.00	3,870.00	Prepare witness kits for MTO team (2.6); project planning discussions with MTO team (.4); correspondence with ESI service provider regarding document workspace modification for streamlining review processes (.3); identify documents relevant to witness interviews for MTO team (4.4); prepare production reference chart for MTO team (1.3).
6/11/2019	Valentine, Steven D.	0.40	184.00	Team call regarding witness reviews.
6/11/2019	Walchak, David W.	0.80	368.00	Revise responses to DA and AG questions (.3); emails to team regarding same (.1); confer with MTO Attorney and counsel regarding research (.4).
6/11/2019	Weissmann, Henry	1.30	1,690.00	Attend client meeting regarding securitization (0.5); attend client meeting regarding Customer Harm Threshold ex parte (0.8).
6/12/2019	Axelrod, Nick	9.30	7,207.50	Meet with investigation team (1.3); call with client regarding legal issues (.5); call with MTO Attorney regarding slide deck (1.0); call with MTO Attorney regarding slide deck (1.4); coordinate responses (2.8); call with MTO Attorney regarding slide deck (.8); revise talking points (.4); emails with MTO Attorneys regarding witness interviews (.2); revise research email from MTO Attorney (.6); coordinate witness interviews (.3).
6/12/2019	Baker, Michael C.	10.30	6,437.50	Prepare for witness interview (4.9); revise investigative responses (5.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/12/2019	Brian, Brad D.	6.30	8,820.00	Email client regarding analysis. (.1); Analyze slides. (.8); Emails with MTO Attorneys regarding same. (.3); Discussion with MTO Attorneys regarding witness interviews and presentation. (.1); Telephone call with DA. (.4); Follow-up emails with client and DA's office regarding same. (.3); Telephone call with client regarding same. (.3); Follow-up with DA and client. (.2); Analyze detailed slide deck. (.2); Revise Board Slides per client's request. (1.3); Meet with MTO Attorneys regarding slide deck for client. (.5); Follow-up discussion with MTO Attorney regarding same. (.3); Revisions to same. (.8); Review/analyze talking points for AG/DA meeting. (.5); Analyze possible witness and email to client regarding same. (.1); Review key emails. (.1)
6/12/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/12/2019	Demsky, Lisa J.	11.90	11,840.50	Attend meeting and follow-up discussions regarding draft deck (1.0); review documents and supporting materials, emails regarding same (.4); emails regarding information requests (.3); teleconference with MTO Attorney regarding investigation (.5); emails regarding client advice (.2); emails regarding communications with the Government (.2); teleconferences with MTO Attorneys regarding action items and strategy (1.2); office conference with MTO Attorney regarding factual background (.5); review and edit draft talking points (1.8); review draft deck, comments and memorandum regarding same (3.8); review email and motions (.4); teleconference with MTO Attorney regarding presentations (.5); emails regarding forecast (.1); review documents and materials for interviews (1.0).
6/12/2019	Doko, Michael Y.	6.50	2,632.50	Review and analyze documents for potential inclusion in witness kits (6.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/12/2019	Doyen, Michael R.	9.00	11,700.00	Telephone conference with PG&E counsel regarding investigation issue (.5); telephone conference with PG&E counsel regarding disclosures (.1); prepare for meeting with DA and AG (.3); confer with DA and AG regarding witnesses (.3); confer with MTO Attorney regarding witnesses (.1); confer with MTO Attorneys regarding witnesses (.2); emails regarding presentations to Government and related issues (.3); confer with MTO Attorney and accountant regarding financial analysis (1.0); confer with PG&E counsel and MTO Attorney regarding legal issue (.7); confer with MTO Attorney regarding legal issue (.1); review report of meeting, prepare analysis of same for purposes of presentation (.3); review analysis of inspections and confer with MTO Attorney regarding same (1.5); confer with company engineer and counsel regarding issues (.3); confer with AG regarding impact of bankruptcy motion on AG investigation and emails with MTO Attorney regarding same (.2); confer with MTO Attorney regarding factual investigation (.1); prepare for meeting with DA and AG and confer with MTO Attorney regarding same (.4); confer with MTO Attorneys regarding factual investigation (.8); confer with MTO Attorney and counsel regarding presentation (.8); confer regarding presentation (.4); revise presentation and confer with MTO Attorney regarding same (.4); review materials regarding company witness for components and confer with MTO Attorney regarding same (.2).
6/12/2019	Galindo, Jennifer	2.70	1,026.00	Update master witness list (2.4); assist with preparation for witness interview (.3).
6/12/2019	Harding, Lauren M.	9.40	6,439.00	Review protocol for record review of witness (.2); call with Government (.4); research and correspond regarding responses to Government questions (1.3); call with client and MTO Attorneys regarding agreement and summarize same (.8); revise slides and draft talking points for Government presentation, meeting with MTO Attorneys and counsel regarding same (3.8); revise slides for Board presentation and correspond with team regarding same (1.0); call with MTO staff regarding productions submitted to Government (.5); call regarding responses to the Government, prepare for same, and revise responses for same (1.0); correspond with client regarding data requests (.4).
6/12/2019	Heckenlively, Bryan H.	0.50	447.50	Review and revise draft documents for Customer Harm Threshold ex parte meetings.
6/12/2019	Kim, Miriam	1.40	1,253.00	Review presentations (.8); conferences with MTO Attorney (.1); office conference with MTO Attorney (.5).
6/12/2019	Kurowski, Bowe	0.70	301.00	Run searches and export docs for MTO Attorney review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/12/2019	Lerew, Michael L.	6.40	2,432.00	Review client documents for possible inclusion in witness kits.
6/12/2019	Li, Luis	3.90	5,070.00	Review and discuss memo regarding draft deck (.5); conference regarding draft deck (1.0); review and edit draft talking points (.6); emails regarding same (.5); review edits to draft deck (.5); conference MTO Attorney regarding draft deck (.4); review information requests (.4).
6/12/2019	Lipman, Shelley	7.10	2,698.00	Review and analyze documents to prepare witness kit for witness interview.
6/12/2019	Liu, Susan	2.00	920.00	Review and analyze documents to prepare witness kits (.7); attend team call regarding litigation collection efforts (.7); telephone conferences with team regarding review projects (.6).
6/12/2019	McDowell, Kathleen M.	3.50	3,132.50	Call with counsel regarding document review and strategy (.3); attend team call regarding litigation data collection efforts (.7); attend telephone conference with regarding document review (.1); review and respond to matter related emails regarding preservation notice recipients, status of collection requests project plan (1.6); review and analyze incoming requests (.8).
6/12/2019	McKiernan, Terence M.	6.20	2,852.00	Review and compile documents for fact development.
6/12/2019	McLean, Lisa M.	3.20	1,216.00	Review documents for witness kit.
6/12/2019	Motiee, Hadi	3.70	1,702.00	Review and analyze documents in preparation of witness interview.
6/12/2019	Munson, Danny R.	1.30	494.00	Cite-check Opening Comments on ALJ's Proposed Decision.
6/12/2019	Osborne, Marcia B.	6.60	2,673.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/12/2019	Perl, Doris R.	3.60	1,656.00	Review and analysis of documents to identify records in order to assist team with witness preparation
6/12/2019	Perl, Mark M.	3.50	1,610.00	Review documents for witness kit.
6/12/2019	Reed Dipppo, Teresa A.	3.50	2,397.50	Revise Customer Harm Threshold leave-behind and Q&A in preparation for CPUC ex parte meetings (3.0); revise draft appendix to Customer Harm Threshold Proposed Decision comments (.5).
6/12/2019	Reid, Jarett D.	2.90	1,174.50	Review documents for witness kit.
6/12/2019	Seraji, Arjang	3.30	1,518.00	Review documents for witness kit.
6/12/2019	Stilwell, Tori N.	4.80	1,512.00	Legal research and create chart for MTO Attorney (2.8); legal research for MTO Attorneys regarding issue (2.0).
6/12/2019	Troff, Jason D.	7.00	3,010.00	Identify documents relevant to witness interviews for MTO team (3.2); coordinate review and data file management of productions (3.2); project planning discussions with MTO team (.6).
6/12/2019	Valentine, Steven D.	2.50	1,150.00	Plan, prepare witness kit review.
6/12/2019	Walchak, David W.	3.00	1,380.00	Research regarding legal issue (1.6); revise responses to DA and AG questions (.6); prepare binder of emails (.8).
6/12/2019	Weissmann, Henry	0.50	650.00	Attention to Customer Harm Threshold comments.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/13/2019	Axelrod, Nick	6.80	5,270.00	Drafting portions of Government presentation (2.3); call with MTO Attorney regarding talking points (.5); call with client regarding witness interviews (1.0); call with client regarding PSPS program (.5); meet with client and counsel regarding investigation responses (1.4); call with MTO Attorney regarding Government presentation (.8); call with MTO Attorney and counsel regarding witness interview (.3).
6/13/2019	Baker, Michael C.	8.60	5,375.00	Prepare for witness interview (2.4); conduct witness interview (4.5); revise investigative responses (.3); attend meeting regarding investigative responses (1.4).
6/13/2019	Brian, Brad D.	4.60	6,440.00	Review revised slides for DA/AG presentation. (.1); Emails with client and MTO Attorney regarding same. (.1); Telephone call with client. (.1); Further emails regarding same. (.1); Emails with MTO Attorney regarding factual issue. (.1); Review/revise talking points for DA/AG meeting. (.3); Revise draft email, and emails regarding same. (.3); Emails with client and MTO Attorney regarding DA/AG presentation. (.1); Review/analyze draft slides for client. (1.1); Emails and telephone calls with MTO Attorneys regarding possible revisions to same. (.4); Conference call with MTO Attorneys regarding upcoming presentation to DA/AG. (.3); Client call regarding meeting with DA/AG and PSPS. (.9); Revise talking points for AG/DA meeting. (.3); Emails and telephone call with MTO Attorney and MTO Attorney regarding Board update. (.1); Emails and telephone calls with client and MTO Attorney regarding witness interview. (.2); Emails and telephone calls from client, counsel and MTO Attorney regarding strategy. (.1)
6/13/2019	Chowdhury, Mark M.	1.30	494.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/13/2019	Demsky, Lisa J.	12.30	12,238.50	Review documents in preparation for interviews (1.0); participate in witness interview (3.7); review drafts of slide decks and supporting materials, emails regarding same (1.5); review PSPS materials (.7); review emails and analysis regarding privilege (.4); review produced documents regarding various subjects (.5); emails regarding same (.2); draft talking points (1.8); emails and teleconferences regarding same (.7); participate in teleconference regarding strategy (.5); emails and teleconferences regarding witness (.4); teleconference with MTO Attorney (.2); review draft deck (.4); emails regarding document review (.2); review update (.1).
6/13/2019	Doko, Michael Y.	5.80	2,349.00	Review and analyze documents for fact development (5.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Review analysis of PSPS (.3); emails regarding same (.2); confer with MTO Attorney regarding same (.1); review corrections to report (.2); call with working group regarding company witnesses (.5); call with in-house counsel and MTO Attorneys regarding presentation to Government (.3); revise talking points for Government presentation (.5); prepare presentation (2.3); call with in-house counsel and working group regarding witnesses (.5); prepare additional presentation and confer with MTO Attorney regarding same (1.7); review PSPS materials (.9); review talking points for Government presentation (1.2); review witness testimony and emails regarding same (.7); prepare outline of Government presentation (.2); emails with in-house counsel regarding same (.1).
6/13/2019	Doyen, Michael R.	9.70	12,610.00	
6/13/2019	Galindo, Jennifer	3.10	1,178.00	Assist with preparation for witness interview.
				Draft talking points for presentation to Government (3.4); call with client regarding witness for Government and presentation to Government (.9); call with client regarding production letter (.5); correspond regarding follow up responses to Government's questions (.2); emails with Government regarding record (.2); assist with creation of witness binder (.4).
6/13/2019	Harding, Lauren M.	5.60	3,836.00	
6/13/2019	Heckenlively, Bryan H.	3.50	3,132.50	Review parties' comments on Customer Harm Threshold Proposed Decision and prepare summaries of same.
6/13/2019	Lerew, Michael L.	3.20	1,216.00	Review client documents for possible inclusion in witness kits.
6/13/2019	Li, Luis	0.90	1,170.00	Emails regarding PowerPoint deck (.5); emails regarding talking points (.4).
6/13/2019	Liu, Susan	5.80	2,668.00	Review and analyze documents to prepare witness kits (3.8); review and analyze documents for fact development (1.7); telephone conferences with team regarding document review projects (.3).
6/13/2019	McDowell, Kathleen M.	2.80	2,506.00	Attend scoping call with client regarding document production (.3); telephone conferences with MTO Attorney regarding document requests and document production (.6); participate in call regarding upcoming document production (.5); review and respond to matter-related emails regarding subpoenas, document identification and review, upcoming document production, elevated privilege determinations (1.4).
6/13/2019	McKiernan, Terence M.	4.70	2,162.00	Review and compile documents for fact development (3.6); review documents for witness kits (1.1).
6/13/2019	Munson, Danny R.	0.30	114.00	Revise Customer Harm Comments.
6/13/2019	Perl, Doris R.	5.80	2,668.00	Conduct second level review and analysis of documents to resolve reviewer questions and assist team with witness preparation
6/13/2019	Perl, Mark M.	4.70	2,162.00	Review and analyze documents for fact development.
6/13/2019	Perl, Mark M.	1.90	874.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/13/2019	Reed Dipppo, Teresa A.	2.10	1,438.50	Call regarding ratepayer giveback strategies with Compass Lexecon (.60); finalize Customer Harm Threshold comments and appendix and table of contents (1.0); revise leave-behind and Q&A (.30); correspond with Mr. Weissmann and Mr. Heckenlively regarding Customer Harm Threshold strategy (.20).
6/13/2019	Reid, Jarett D.	4.60	1,863.00	Review and analyze documents for fact development.
6/13/2019	Seraji, Arjang	0.80	368.00	Review documents for witness kit.
6/13/2019	Troff, Jason D.	5.10	2,193.00	Prepare witness kits for MTO team.
6/13/2019	Walchak, David W.	0.50	230.00	Research regarding legal issue (.3); review responses to DA and AG questions (.2).
6/13/2019	Weissmann, Henry	1.30	1,690.00	Attention to customer harm threshold proceeding, including finalization of comments and review of other parties' comments.
6/14/2019	Arnow, Grant R	0.90	481.50	Email with MTO Attorney regarding factual development.
6/14/2019	Axelrod, Nick	7.50	5,812.50	Draft interview memorandum (4.0); call with MTO Attorney regarding case management (.3); call with accountant regarding data analysis (.6); attend team call regarding data responses (.5); coordinate document production (.2); emails regarding investigation responses with MTO Attorneys (.4); participate in call regarding factual background with MTO Attorney (.7); emails with MTO Attorney regarding talking points and slide deck (.8).
6/14/2019	Baker, Michael C.	3.00	1,875.00	Legal research (.2); revise investigative responses (2.8).
6/14/2019	Brian, Brad D.	1.10	1,540.00	Emails with counsel regarding key facts. (.1); Review slides for client use (.1); Review company strategy (.1); Emails with client and counsel regarding same (.1); Telephone call with client regarding same. (.1); Review and edit talking points for AG/DA meeting (.3); Email to client regarding same. (.1); Emails and telephone call with MTO Attorney regarding report (.1); Email DA/AG regarding same. (.1)
6/14/2019	Demsky, Lisa J.	3.10	3,084.50	Review draft slides (.4); emails regarding same (.2); review and revise draft report (.5); emails regarding same (.1); review and revise draft talking points (.6); review draft deck (.3); emails regarding same (.2); emails regarding strategy and presentations (.3); teleconference with counsel (.3); read emails regarding documents (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/14/2019	Doyen, Michael R.	4.30	5,590.00	Review presentation (.4); confer with MTO Attorney regarding same (.3); prepare presentation (1.6); prepare presentation (.2); prepare email to Government regarding analysis (.2); circulate same and prepare cover note (.4); emails to team regarding circulation of presentations (.2); emails regarding analysis (.1); arrange for interview of company representative, confer and emails with MTO Attorney regarding document review for same (.3); emails and telephone conferences regarding Government presentations (.3); emails with law department regarding weekly update for Board (.1); emails with in-house counsel regarding counsel for employees (.1); confer with MTO Attorney regarding same (.1).
6/14/2019	Harding, Lauren M.	6.30	4,315.50	Coordinate filing of records relating to wildfires investigation (.4); review records for privilege and correspond with team and counsel regarding same (.5); correspond with PG&E employees regarding evidence preservation (.5); review memorandum on legal research relating to wildfires investigation and correspond regarding same (.5) telephone conference with team regarding status of factual investigations (.5); telephone call with client regarding scoping for Government data requests (1.6); office meeting with MTO Attorney regarding agreement and witness interview (.2); telephone conference with MTO Attorney regarding productions to Government data requests (.3); draft production letter, correspond regarding same (.9); finalize review protocol in preparation for witness interview (.8); correspond with client regarding agreement (.1).
6/14/2019	Kim, Miriam	1.60	1,432.00	Review background materials (.3); telephone call with MTO Attorney regarding investigation strategy (.9); telephone call with MTO Attorney regarding investigative status and strategy (.4).
6/14/2019	Kurowski, Bowe	3.60	1,548.00	Coordinate challenges and potential solutions with service provider (2.6); attend team call (1.0).
6/14/2019	Lerew, Michael L.	6.10	2,318.00	Review client documents for possible inclusion in witness kits.
6/14/2019	Li, Luis	2.40	3,120.00	Review and revise PowerPoint deck (1.2); conference regarding same (.5); review talking points edits (.7).
6/14/2019	Liu, Susan	2.80	1,288.00	Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.7); plan and prepare for witness kit review (1.0); review and analyze documents to prepare witness kits (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/14/2019	McDowell, Kathleen M.	5.20	4,654.00	Participate in status update call with MTO review team (.5); attend team call regarding litigation data collection efforts (.8); review and respond to matter-related emails regarding privilege assertions, database issues, document review (1.4); participate in scoping client with client and document identification team (1.4); telephone conferences with MTO Attorney regarding document identification and review (.6); analyze draft documents for document review and production (.5).
6/14/2019	McKiernan, Terence M.	2.40	1,104.00	Review and compile documents for fact development.
6/14/2019	Perl, Doris R.	2.30	1,058.00	Conduct second level review and analysis of documents to resolve reviewer questions and assist team with witness preparation
6/14/2019	Perl, Mark M.	0.20	92.00	Review and analyze documents for fact development.
6/14/2019	Reed Dippo, Teresa A.	3.30	2,260.50	Review and draft summary of parties' comments on proposed decision (2.8); call with Mr. Weissmann and Mr. Graves regarding ratepayer giveback strategies (.5).
6/14/2019	Seraji, Arjang	0.60	276.00	Attend team call regarding witness kit/fact reviews.
6/14/2019	Stilwell, Tori N.	0.70	220.50	Revise and finalize of legal research work product for MTO Attorney.
6/14/2019	Troff, Jason D.	5.40	2,322.00	Prepare witness kits for MTO team (3.1); identify documents relevant to witness interviews for MTO team (1.3); project planning discussions with MTO team (1).
6/14/2019	Valentine, Steven D.	1.30	598.00	Attend team meeting regarding witness reviews, fact reviews (.6); plan, prepare witness review (.7)
6/14/2019	Weissmann, Henry	1.70	2,210.00	Continue review of Customer Harm Threshold comments and related correspondence regarding reply (1.3); call with Graves regarding customer give back (0.4).
6/15/2019	Axelrod, Nick	1.00	775.00	Call with MTO Attorney regarding document review (.4); emails with MTO team to coordinate document production and investigation responses (.3); emails with MTO Attorney regarding newly identified witnesses (.3).
6/15/2019	Baker, Michael C.	0.30	187.50	Email correspondence regarding investigative responses.
6/15/2019	Brian, Brad D.	0.20	280.00	Analyze draft statement, (.1); Emails with MTO Attorneys regarding same. (.1)
6/15/2019	Demsky, Lisa J.	1.30	1,293.50	Emails regarding information requests (.2); review and revise draft messages (.3); review draft slides and talking points (.8).
6/15/2019	Doko, Michael Y.	5.20	2,106.00	Review and analyze documents for fact development (5.2).
6/15/2019	Doyen, Michael R.	0.30	390.00	Review draft company statement (.2); emails with MTO Attorneys regarding same (.1).
6/15/2019	Harding, Lauren M.	0.80	548.00	Draft and finalize review protocol for witness interview (.4); correspond regarding responses to Government questions (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/15/2019	Lipman, Shelley	8.40	3,192.00	Review and analyze documents to prepare witness kit for witness interview.
6/15/2019	Liu, Susan	0.60	276.00	Plan and prepare for witness kit review.
6/15/2019	McDowell, Kathleen M.	0.60	537.00	Review and respond to matter-related emails regarding document review projects (.2); comments on clawback stipulation (.2); review status of various trackers, client databases, and data volumes (.2).
6/15/2019	McKiernan, Terence M.	0.20	92.00	Emails regarding witness document review.
6/15/2019	Perl, Mark M.	2.40	1,104.00	Review documents for witness kit.
6/15/2019	Troff, Jason D.	2.80	1,204.00	Prepare witness kits for MTO team.
6/15/2019	Weissmann, Henry	4.30	5,590.00	Draft Customer Harm Threshold Proposed Decision reply comments (3.8); correspondence and conferences regarding ECB white paper and related edits (0.5).
6/16/2019	Axelrod, Nick	1.70	1,317.50	Emails regarding investigation responses (.5); draft and revise interview memorandum (1.2).
6/16/2019	Brian, Brad D.	2.10	2,940.00	Review counsel's comments on draft statement. (.4); Emails regarding same and regarding further comments. (.2); Review revised press release. (.2); Emails and telephone call with client regarding DA/AG strategy. (.1); Participate in call with client and counsel regarding DA/AG strategy. (.9); Multiple emails with counsel and client regarding prep for DA/AG meeting. (.2); Review revised Board slides. (.1)
6/16/2019	Chowdhury, Mark M.	7.30	2,774.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/16/2019	Demsky, Lisa J.	0.80	796.00	Review draft responses (.6); emails regarding action items and status (.2).
6/16/2019	Doko, Michael Y.	3.10	1,255.50	Review and analyze documents for potential inclusion in witness kits. (3.1).
6/16/2019	Doyen, Michael R.	1.80	2,340.00	Revise presentation (.5); report to in-house counsel regarding same (.1); review additional presentation (.3); emails with team regarding same (.1); review documents in preparation for meeting with company witness (.8).
6/16/2019	Li, Luis	0.30	390.00	Emails regarding talking points and slides.
6/16/2019	Lipman, Shelley	4.60	1,748.00	Review and analyze documents to prepare witness kit for witness interview.
6/16/2019	Liu, Susan	0.40	184.00	Review and analyze documents to prepare witness kits.
6/16/2019	Perl, Mark M.	4.60	2,116.00	Review documents for witness kit.
6/16/2019	Reed Dippo, Teresa A.	2.20	1,507.00	Revise reply comments on Proposed Decision (1.8) emails with Mr. Weissmann regarding same (.40).
6/16/2019	Troff, Jason D.	1.80	774.00	Identify documents relevant to witness interviews for MTO team.
6/16/2019	Walchak, David W.	0.40	184.00	Draft email regarding legal analysis.
6/16/2019	Weissmann, Henry	1.10	1,430.00	Draft Customer Harm Threshold Proposed Decision reply comments.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/17/2019	Arnow, Grant R	9.20	4,922.00	Analyze documents related to factual development (6.2); draft summary of investigation status (1.8); telephone conference and emails with MTO Attorneys regarding factual development (1.2).
6/17/2019	Axelrod, Nick	10.90	8,447.50	Draft introduction for MTO Attorney (3.0); coordinate document production (.8); create slides for MTO Attorney (2.4); attend team meeting (1.0); attend meeting with MTO Attorney regarding investigation (.5); call with MTO Attorney to set case tasks (.3); call with MTO Attorney to coordinate production (.2); calls and emails with counsel regarding document collection (1.5); meet with MTO Attorneys regarding witness testimony (1.2).
6/17/2019	Baker, Michael C.	1.50	937.50	Draft agenda for weekly team update meetings (.8); attend internal team update meeting (.5); participate in internal team update calls (.2).
6/17/2019	Brian, Brad D.	4.60	6,440.00	Emails with MTO Attorney regarding revised public statement by company. (.1) Prepare agenda for client call. (.3); Emails with counsel regarding talking points for DA/AG meeting. (.1); Call with client and MTO Attorney regarding talking points. (.6); Follow-up call with MTO Attorneys regarding same. (.3); Review and edit document for upcoming DA/AG meeting. (.3); Email client regarding document for upcoming DA/AG meeting. (.1); Revise email regarding slide deck. (.2); Participate telephonically in witness interview. (.9); Follow-up telephone call with MTO Attorney and client regarding same. (.5); Participate in weekly client call regarding DA/AG strategy. (.7); Review agenda for and participate in weekly team meeting. (.3); Review talking points for DA/AG meeting. (.2)
6/17/2019	Demsky, Lisa J.	9.30	9,253.50	Teleconference regarding strategy and presentation (.4); participate in MTO team meeting (.8); participate in weekly call with client (.8); teleconferences with counsel (.8); teleconference with MTO Attorneys regarding talking points and presentation (1.3); review and edit drafts of talking points, emails regarding same (1.3); review introduction (.3); review Q&A, email regarding same (.9); teleconferences with MTO Attorneys regarding investigation (.5); review interview memoranda (.9); emails and coordination regarding witnesses (.3); emails and teleconferences regarding document collection (.5); review documents (.5).
6/17/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for potential inclusion in witness kits. (8.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/17/2019	Doyen, Michael R.	9.20	11,960.00	Confer with MTO Attorney regarding presentation and review of answers to Government questions (.3); call with client regarding meeting with Government (.3); confer with MTO Attorneys regarding meeting with Government (.4); review documents to prepare for meeting with company witness (1.5); confer with company counsel regarding meeting with witness and communications with AG's office (.6); meeting with company witness and company counsel (2.0); call with company counsel and counsel regarding meeting with Government (.7); meeting with company counsel and company witness (1.7); confer with company counsel regarding meeting with Government (.4); confer with MTO Attorney and company counsel regarding witness (.1); leave message for AG regarding company witness (.1); confer with MTO Attorney and MTO Attorney regarding Government investigation and counsel (.5); emails regarding repairs to line (.1); review documents from counsel (.2); emails to team regarding same (.2); confer with MTO Attorney regarding same (.1).
6/17/2019	Galindo, Jennifer	1.00	380.00	Attempt to download responsive materials from SharePoint (.7); communicate with PG&E SharePoint access (.2); communicate with attorney team regarding download (.1).
6/17/2019	Harding, Lauren M.	8.00	5,480.00	Attend meeting with client regarding scoping for Government data requests (1.0); attend witness interview (3.0); telephone conference with client regarding evidence preservation (.4); finalize production letter (1.5); coordinate and correspond regarding production of record responsive to Government request (.6); correspond regarding record review for witness interview (.5); correspond with MTO Attorney regarding scope of production to Government (.5); coordinate preparation of materials and prepare for meeting with Government (.5).
6/17/2019	Heckenlively, Bryan H.	0.50	447.50	Review and revise reply comments on Customer Harm Threshold Proposed Decision.
6/17/2019	Kim, Miriam	0.50	447.50	Attend MTO team meeting (.3); office conference with MTO Attorney regarding investigation status (.2).
6/17/2019	Kurowski, Bowe	3.60	1,548.00	Attend team call.
6/17/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
6/17/2019	Li, Luis	1.50	1,950.00	Participate in team meeting (1.0); multiple communications regarding draft PowerPoint deck (.5).
6/17/2019	Lipman, Shelley	7.90	3,002.00	Review and analyze documents to prepare witness kit for witness interview.
6/17/2019	Liu, Susan	1.00	460.00	Attend team call regarding litigation collection efforts (.6); review fact development memo (.2); meeting with team regarding document review projects (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Telephone conference with MTO Attorney regarding document production (.2); participate in follow-up call with PG&E team regarding data requests(.5); attend team call regarding litigation data collection efforts (.5); conference with MTO Attorney regarding developments and status (.2); attend MTO team meeting regarding status and developments (.3); edit draft correspondence regarding document production (.2); review and respond to matter-related emails regarding prosecutors' informal data requests, responsiveness questions from staff attorneys, reproduction of materials, privilege log (2.4); conference with MTO team regarding document database (.2); analyze prior requests and related responses to formulate strategy (.3); review edited versions of outgoing production cover letter (.3).
6/17/2019	McDowell, Kathleen M.	5.10	4,564.50	
6/17/2019	McLean, Lisa M.	4.30	1,634.00	Review documents for witness kit.
6/17/2019	Perl, Doris R.	10.20	4,692.00	Review and analysis of documents to identify records and assist team with witness preparation.
6/17/2019	Perl, Mark M.	0.10	46.00	Review documents for witness kit.
				Revise draft reply comments on Proposed Decision (1.0); prepare materials for ex parte hearing (.4); review Customer Harm Threshold Q&A and leave-behind documents (.5).
6/17/2019	Reed Dipppo, Teresa A.	1.90	1,301.50	
6/17/2019	Reid, Jarett D.	2.70	1,093.50	Review documents for witness kit.
				Prepare witness kits for MTO team (2.2); correspondence with ESI service provider regarding document workspace modification for streamlining review processes (.9); identify documents relevant to witness interviews for MTO team (2.4); project planning discussion with MTO team (.3).
6/17/2019	Troff, Jason D.	5.80	2,494.00	
6/17/2019	Walchak, David W.	0.20	92.00	Compile documents supporting responses to DA and AG questions.
6/17/2019	Wilson, Justin A.	2.90	942.50	Analyze draft reply comment brief involving cite-check of legal/record referenced materials for T. Reed Dipppo.
				Analyze documents related to factual development (3.7); draft factual summary development memorandum (2.1); draft summary of investigation status (1.4); email with MTO Attorney regarding investigation status (.8); email with MTO Attorney regarding factual development (.4); telephone conference with e-discovery team regarding investigation strategy (.4); telephone conference with MTO team regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.7); telephone conference with witness regarding factual development (.4).
6/18/2019	Arnow, Grant R	10.50	5,617.50	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/18/2019	Axelrod, Nick	12.50	9,687.50	Meet with accountant (1.2); meet with client regarding discovery (1.0); calls with MTO Attorney regarding PG&E employee (1.1); meet with MTO Attorney regarding presentation (2.0); coordinate Government presentation (4.5); revise introduction for MTO Attorney (1.2); drafting and revise follow-up question talking points (1.5).
6/18/2019	Baker, Michael C.	7.20	4,500.00	Revise investigative responses (2.9); participate in calls regarding investigative responses (.7); legal research (3.6).
6/18/2019	Brian, Brad D.	1.70	2,380.00	Prepare for DA/AG meeting. (1.3); Emails and discussions with counsel regarding slide deck for client. (.2); Telephone call with counsel regarding status and strategy. (.1); Prepare for and telephone call with Butte County DA. (.1)
6/18/2019	Demsky, Lisa J.	9.80	9,751.00	Review material for Government meeting (1.4); emails regarding same (.4); draft and revise answers and talking points (1.9); teleconferences and emails regarding same (1.0); prepare for meeting (2.7); teleconferences with counsel (.9); teleconferences with MTO Attorneys regarding strategy (.5); teleconference with MTO Attorneys regarding witnesses and investigation (.7); emails and coordination regarding preparation of materials for presentation (.3).
6/18/2019	Doko, Michael Y.	7.10	2,875.50	Review and analyze documents for potential inclusion in witness kits.
6/18/2019	Doyen, Michael R.	9.60	12,480.00	Confer with accountant regarding analysis (1.1); review documents and emails with counsel regarding same (.2); confer with in-house counsel and counsel regarding document production (1.4); confer with MTO Attorneys regarding document production (.1); confer with in-house counsel regarding strategy (.3); emails with counsel regarding protocol (.2); review and revise talking points for Government (.6); review and revise presentation for Government, emails with MTO Attorney regarding same and confer with MTO Attorneys re same (2.2); review and revise presentation (1.8); confer with MTO Attorney regarding Q&A (.5); prepare for meeting with Government (.3); telephone conference with MTO Attorney regarding witnesses (.6); confer with MTO Attorneys regarding factual issues (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/18/2019	Harding, Lauren M.	10.00	6,850.00	Call with staff attorneys regarding investigative reviews (.5); transmit production letter to Government (.7); meetings at client and with client regarding production database, production of record to Government, and privilege log (3.0); coordinate with vendor regarding collection of record for Government request (.5); meeting with MTO Attorney regarding case background and developments (.5); meetings with MTO Attorneys regarding preparation for meeting with Government (2.0); coordinate review of records for witness interview (.5); correspond with Government regarding privileged records (.5); draft and correspond regarding production letter/email to Government (.5); review materials and prepare for meeting with Government (1.3).
6/18/2019	Kim, Miriam	1.30	1,163.50	Office conference with MTO Attorney (.2); attention to emails from MTO Attorney (.1); review monitoring order (.2); review witness memoranda (.8).
6/18/2019	Kurowski, Bowe	2.90	1,247.00	Troubleshoot missing images, text, and discrepancies in database (1.4); attend phone meeting with service provider (.8); search and export documents for MTO Attorney review (.7).
6/18/2019	Lerew, Michael L.	7.50	2,850.00	Review client documents for possible inclusion in witness kits.
6/18/2019	Li, Luis	0.50	650.00	Emails regarding inspection issues.
6/18/2019	Lipman, Shelley	7.20	2,736.00	Review and analyze documents to prepare witness kit for witness interview.
6/18/2019	Liu, Susan	2.60	1,196.00	Research and analyze documents to prepare witness kits (1.3); attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.9).
6/18/2019	McDowell, Kathleen M.	7.00	6,265.00	Review and respond to matter-related emails regarding privilege and production logs, document collection, review, and production (2.3); conferences with MTO project team and MTO Attorney regarding document production issues (.7); attend team call regarding litigation data collection efforts (.9); attend call with document vendor regarding database and document production issues (.8); analyze and edit draft stipulation (.2); meeting with client and production team regarding document production issues (.7); call with client and counsel regarding document production QC and workflow (.5); telephone conference with MTO team regarding document database and client meetings recap (.4); meeting regarding privilege log (.5).
6/18/2019	McKiernan, Terence M.	0.20	92.00	Emails regarding witness document collection and review.
6/18/2019	McLean, Lisa M.	6.70	2,546.00	Review documents for witness kit.
6/18/2019	Perl, Doris R.	5.50	2,530.00	Review and analysis of documents to identify records in order to assist team with witness preparation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/18/2019	Perl, Mark M.	2.20	1,012.00	Review documents for witness kit.
6/18/2019	Reed Dipppo, Teresa A.	5.50	3,767.50	Participate in ex parte teleconference (.90); prepare for ex parte meetings and organize materials (2.1); travel to and participate in ex parte in-person conference with Cmmr Guzman Aceves' advisors (1.5); proofread and finalize Customer Harm Threshold Proposed Decision reply comments (1.0).
6/18/2019	Reid, Jarett D.	2.30	931.50	Review documents for witness kit.
6/18/2019	Richardson, Cynthia R.	5.20	1,976.00	Download and organize materials responsive to Government inquiry for use at meeting.
6/18/2019	Seraji, Arjang	0.40	184.00	Attend team call regarding witness kit/fact reviews.
6/18/2019	Stilwell, Tori N.	5.50	1,732.50	Legal research and draft work product for MTO Attorneys regarding wildfire investigations issue (5.3); attend investigation team meeting (.2).
6/18/2019	Troff, Jason D.	8.50	3,655.00	Prepare materials in response to Government questions (1.8); project planning discussions with MTO team (1.1); overview meeting with MTO team, counsel, and ESI service provider (.9); produced document review meeting with MTO team, counsel, and ESI service provider (.8); identify documents relevant to witness interviews for MTO team (3.6); prepare witness kits for MTO team (.3).
6/18/2019	Valentine, Steven D.	0.60	276.00	Attend team meeting regarding witness review.
6/18/2019	Walchak, David W.	0.40	184.00	Emails to team regarding legal research (.2); review and edit memorandum regarding legal issue (.2).
6/18/2019	Wilson, Justin A.	1.80	585.00	Analyze draft reply comment brief involving cite-check of legal/record referenced materials for T. Reed Dipppo.
6/19/2019	Arnow, Grant R	9.10	4,868.50	Analyze documents related to factual development (6.5); draft factual development memorandum (1.8); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with counsel regarding factual development (.3).
6/19/2019	Axelrod, Nick	6.90	5,347.50	Prepare for Government meeting (2.0); meet with Government (2.3); meet with MTO Attorney regarding case investigation (1.0); post-meeting discussion with MTO Attorney et al (1.1); call with MTO Attorney (.1); call with MTO Attorney (.1); case tasks list (.3).
6/19/2019	Baker, Michael C.	6.00	3,750.00	Document review.
6/19/2019	Brian, Brad D.	4.50	6,300.00	Prepare for meeting with DA/AG (.8); Meet with DA/AG representatives. (2.3); Telephone call with client regarding DA/AG meeting. (.2); Discussion with counsel MTO Attorneys regarding DA/AG meeting and next steps. (.7); Discussions with DA and counsel regarding new fire. (.2); Emails and telephone call with client regarding upcoming Board meeting. (.2); Emails with client and counsel regarding presentation. (.1)
6/19/2019	Chowdhury, Mark M.	3.90	1,482.00	Review and analyze documents to assist team in connection with upcoming witness interview

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/19/2019	Demsky, Lisa J.	8.10	8,059.50	Review material in preparation for meeting (1.3); conferences with MTO team in preparation for meeting (1.1); attend meeting with Government (2.3); follow-up discussions regarding meeting and next steps (.7); review materials for filing (.1); emails and coordination with counsel (.3); review and edit interview memoranda (1.8); review draft questions (.3); review draft presentation (.2).
6/19/2019	Doko, Michael Y.	1.80	729.00	Review and analyze documents for potential inclusion in witness kits. (1.8).
6/19/2019	Doyen, Michael R.	5.60	7,280.00	Confer with MTO Attorneys in preparation for meeting with DA/AG (1.5); meet with DA/AG (2.3); confer with MTO Attorney and counsel regarding meeting (.1); confer with MTO Attorneys regarding strategy (.7); confer with MTO Attorney regarding preparation of reports (1.0).
6/19/2019	Gonzales, Victor H.	5.10	1,785.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/19/2019	Harding, Lauren M.	7.10	4,863.50	Prepare for meeting with Government (1.3); attend meeting with Government (2.3); discussions regarding the meeting and next steps (.7); draft chart of follow-up questions following meeting with Government and telephone conference with MTO Attorney regarding same (2.5); telephone conference with MTO Attorney regarding production (.1); revise production letter (.2).
6/19/2019	Kim, Miriam	1.50	1,342.50	Review interview memoranda and presentations (1.1); emails with MTO Attorney regarding legal issues (.2); confer with MTO Attorney regarding legal issues (.2).
6/19/2019	Lipman, Shelley	3.20	1,216.00	Review and analyze documents to prepare witness kit for witness interview.
6/19/2019	Liu, Susan	0.60	276.00	Attend team call regarding litigation collection efforts (.5); plan and prepare for onboarding of team members (.1).
6/19/2019	McDowell, Kathleen M.	7.90	7,070.50	Attend team call regarding litigation data collection efforts (.5); review and respond to matter emails regarding additional custodians, status of document, collection, review and production, privilege log, updated preservation list (2.6); attend scoping call regarding latest subpoenas (.8); telephone conference with MTO Attorney regarding document production issues (.1); meetings with client representatives and MTO attorneys regarding document production process (3.3); research and draft cover letter to accompany document production (.6).
6/19/2019	McKiernan, Terence M.	0.30	138.00	Conference with MTO Attorney regarding fact development memoranda (.1); emails regarding witness document collection and review (.2).
6/19/2019	McLean, Lisa M.	0.30	114.00	Review documents for witness kit.
6/19/2019	Osborne, Marcia B.	2.10	850.50	Review and analysis of documents and prepare witness kits for witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/19/2019	Reed Dipppo, Teresa A.	3.00	2,055.00	Review and summarize Customer Harm Threshold reply comments (2.5); draft Customer Harm Threshold ex parte notice (.5)
6/19/2019	Reid, Jarett D.	1.30	526.50	Review documents for witness kit.
6/19/2019	Troff, Jason D.	6.30	2,709.00	Assist MTO team with review of documents for witness kit preparation (.3); prepare witness kits for MTO team (1.1); overview meeting with MTO team, counsel, and ESI service provider (.5); correspondence with ESI service provider regarding document workspace modification for streamlining review processes (2.3); prepare for planning meeting with client and counsel (2.1).
6/19/2019	Walchak, David W.	6.30	2,898.00	Review documents for witness interview (6.1); confer with MTO Attorney regarding legal issue (.2).
6/20/2019	Arnold, Grant R	8.30	4,440.50	Analyze documents related to factual development (2.9); draft factual development memorandum (4.6); telephone conference with MTO Attorney regarding factual development (.3); telephone conference with counsel regarding factual development (.5).
6/20/2019	Axelrod, Nick	11.20	8,680.00	Call with client regarding witnesses (.4); call with counsel regarding witnesses (1.0); attend witness interview (1.8); training materials analysis (4.1); investigation data analysis (2.9); summarize investigation questions (.3); meet with counsel (.7).
6/20/2019	Baker, Michael C.	3.30	2,062.50	Draft interview outline (1.2); coordinate factual research projects (2.1).
6/20/2019	Brian, Brad D.	1.10	1,540.00	Emails with MTO Attorney regarding over-all strategy and coordination with DA/AG strategy. (.1); Emails with client regarding legal research. (.2); Emails with counsel regarding AG's Office. (.1); Participate in call with counsel. (.4); Emails with client regarding forms of possible resolution. (.1); Review/analyze follow-up to DA/AG meeting. (.1); Emails with client and MTO Attorney regarding witness prep. (.1)
6/20/2019	Demsky, Lisa J.	5.30	5,273.50	Review notes and questions (.2); prepare for and participate in call with counsel (.7); telephone conferences with MTO Attorneys regarding strategy and investigation (.9); emails and coordination regarding interviews (.5); emails with Government (.2); telephone conference and emails regarding document requests (.4); review interview memoranda and outline (1.2); review legal research (.3); emails and teleconference regarding meeting follow-up (.5); review documents (.2); review information regarding outage (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/20/2019	Doyen, Michael R.	3.70	4,810.00	Review and revise communication regarding preservation of evidence and emails with MTO Attorney re same (.3); review and revise report on meeting (.7); emails with MTO Attorneys regarding same (.4); research regarding factual issue (.4); emails with in-house counsel regarding witness interview (.1); review spreadsheet regarding factual investigation (.2); prepare outline for reports (1.1); circulate same to team (.1); confer with MTO Attorney regarding same (.4).
6/20/2019	Galindo, Jennifer	1.20	456.00	Update witness information trackers.
6/20/2019	Gonzales, Victor H.	9.40	3,290.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/20/2019	Harding, Lauren M.	9.60	6,576.00	Analyze records and prepare binder for witness interview (5.2); scoping call with client regarding Government data requests (.5); telephone conference with counsel regarding various matters and follow-up email to same group (.7); emails with client and MTO Attorney regarding evidence preservation protocol (.5); compile materials as follow-up to meeting with Government (1.0); prepare production letter and transmit production of materials to Government (1.0); amend chart of follow-up questions from meeting with Government (.5); correspond with Government regarding privilege log (.2).
6/20/2019	Heckenlively, Bryan H.	0.50	447.50	Correspondence with Ms. Reed Dipppo regarding ex parte meetings.
6/20/2019	Kim, Miriam	3.10	2,774.50	Conferences with MTO Attorneys (.2); conferences with MTO Attorney regarding witness interviews (.6); review memorandum regarding PG&E (.1); review handouts and videos distributed during board trip to wildfire site (.3); review emails (.4); review memorandum from MTO Attorney (.3); conduct witness interview (1.1); emails with MTO Attorney regarding investigation status (.1).
6/20/2019	Kurowski, Bowe	4.10	1,763.00	Work with database vendor on access / functioning of database for review" (1.8); research and export documents together for interview binder (1.6); attend team conference call (.7).
6/20/2019	Liu, Susan	2.80	1,288.00	Attend team call regarding litigation collection efforts (1.0); plan and prepare for fact development review (.2); review and analyze documents for fact development (1.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/20/2019	McDowell, Kathleen M.	3.90	3,490.50	Review and respond to matter-related emails regarding database performance, status of preparation for upcoming document production, privilege log, potential clawbacks (1.9); attend team call regarding litigation data collection efforts (1.); telephone conference with MTO Attorney regarding document production (.2); conference call regarding status of document collection and processing for upcoming production (.3); edit draft cover letters to accompany document production (.5).
6/20/2019	McKiernan, Terence M.	0.40	184.00	Emails regarding witness document collection and review.
6/20/2019	Reed Dippo, Teresa A.	0.70	479.50	Revise draft summary of Customer Harm Threshold reply comments (.3); email Mr. Jacobsen and Heckenlively regarding Customer Harm Threshold application (.4).
6/20/2019	Seraji, Arjang	0.50	230.00	Review and analyze documents for fact development.
6/20/2019	Troff, Jason D.	7.20	3,096.00	Assist MTO team with review of documents for witness kit preparation (2.1); analyze witness kit document sets and correspondence with MTO team (1.1); overview meeting with MTO team, counsel, and ESI service provider (1.1); prepare research materials and binders for MTO team (2.9).
6/20/2019	Valentine, Steven D.	1.50	690.00	Review documents for fact review.
6/20/2019	Walchak, David W.	2.50	1,150.00	Call with counsel regarding case status (.6); review and edit legal research memorandum (1.8); email to MTO Attorneys regarding same (.1).
6/21/2019	Arnow, Grant R	11.70	6,259.50	Analyze documents related to factual development (2.6); draft factual development memorandum (4.0); draft summary of investigation status (1.6); correspondence regarding factual development (1.2); email with MTO Attorney regarding factual development (.7); telephone conference with e-discovery team regarding investigation strategy (.6); telephone conference with MTO Attorneys regarding factual development (1.0).
6/21/2019	Axelrod, Nick	8.00	6,200.00	Investigate fact analysis (2.1) calls with MTO Attorney regarding same (.8); call with MTO Attorney regarding same (.2); witness interview (1.8); debrief with MTO Attorney (.2); debrief call with counsel and MTO Attorney (1.8); call with MTO Attorney regarding fact investigation (.4); review witness binder (.3) emails with MTO Attorney regarding records (.4) .
6/21/2019	Baker, Michael C.	4.40	2,750.00	Prepare for witness interview (.8); conduct witness interview (1.3); participate in internal strategy calls (.2); participate in internal e-discovery update call (.6); coordinate factual research projects (1.5).
6/21/2019	Brian, Brad D.	0.30	420.00	Review and edit chart of AG/DA meeting. (.1); Emails regarding same. (.1); Emails with MTO Attorney regarding Board update. (.1)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/21/2019	Demsky, Lisa J.	4.00	3,980.00	Participate in status call (.8); teleconference with MTO Attorney regarding investigation (.5); emails regarding witnesses and investigation (.3); review board update (.1); review follow-up questions (.1); email regarding same (.1); review documents (.5); emails and teleconference regarding same (.2); review and edit draft memoranda (1.2); review strategy memorandum (.2).
6/21/2019	Doko, Michael Y.	5.30	2,146.50	Review and analyze documents for fact development (5.3)
6/21/2019	Doyen, Michael R.	7.30	9,490.00	Emails with MTO Attorney regarding report (.3); review and revise report on meeting with DA/AG (.8); emails with team regarding same (.3); circulate same to in-house team and counsel (.4); review interview notes (.2); emails with MTO Attorneys regarding same (.1); prepare weekly report to Board regarding investigations (.2); review documents and questions from AG's office (.1); emails regarding same (.1); review request and emails with MTO Attorney regarding same (.1); emails with AG and in-house counsel regarding witness interview (.1); emails with counsel regarding program (.1); emails with counsel and MTO Attorney regarding document production (.3); confer with MTO Attorneys regarding document production schedule (.2); emails with in-house counsel re same (.2); review proceedings (2.1); review and analysis of documents (1.1); confer with MTO Attorney regarding same (.6).
6/21/2019	Galindo, Jennifer	0.10	38.00	Update witness information tracking sheets.
6/21/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/21/2019	Gorin, Alex	0.20	107.00	Call with MTO Attorney regarding upcoming case projects.
6/21/2019	Harding, Lauren M.	7.50	5,137.50	Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.5); amend chart of follow-up questions from meeting with Government (.5).
6/21/2019	Kim, Miriam	0.50	447.50	Confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation background (.2).
6/21/2019	Kurowski, Bowe	2.50	1,075.00	Run searches and export documents for MTO Attorneys (1.2); assist in review (.6); attend team conference call (.7).
6/21/2019	Liu, Susan	1.50	690.00	Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact development review (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/21/2019	McDowell, Kathleen M.	5.00	4,475.00	Conference call with client and counsel regarding document databases (.6); conference call with staff attorney project managers regarding document review (.5); attend team call regarding litigation data collection efforts (1.0); telephone conferences with MTO Attorney and MTO Attorney regarding status and strategy regarding document production (.6); review and respond to matter-related emails re additional document production QC steps, updates to preservation notice and witness tracking lists, production, privilege log, document searches (2.00); review and analyze training documents for fact development (.3).
6/21/2019	McKiernan, Terence M.	1.00	460.00	Attend e-discovery conference call (.5); assist with requested fact development searches (.2); emails regarding collections and ongoing projects (.3)
6/21/2019	Perl, Doris R.	8.30	3,818.00	Research and analysis regarding specific issues for case factual development purposes per request of case team and draft summary of findings
6/21/2019	Reed Dipppo, Teresa A.	3.30	2,260.50	Participate in ex parte meetings with advisors to Commissioners Shiroma, Rechtschaffen, and President Picker (3.0); discuss same with Mr. Jacobsen and Mr. Bijur (.30).
6/21/2019	Seraji, Arjang	0.60	276.00	Attend team call regarding witness kit/fact reviews.
6/21/2019	Seraji, Arjang	5.20	2,392.00	Review and analyze documents for fact development.
6/21/2019	Troff, Jason D.	7.20	3,096.00	Assist MTO team with review of documents for witness kit preparation (.9); planning meeting with client, MTO team, and counsel (.7); prepare research materials and reports for MTO team (4.1); project planning discussions with MTO team (.6); overview meeting with MTO team, counsel, and ESI service provider (.5); research and correspondence regarding potential production consistencies issues (.4).
6/21/2019	Valentine, Steven D.	2.90	1,334.00	Attend team meeting regarding fact review, witness reviews (1.3); review documents for fact review (1.6)
6/21/2019	Walchak, David W.	2.50	1,150.00	Participate in witness interview (1.2); draft witness interview memorandum (1.3).
6/22/2019	Arnow, Grant R	5.30	2,835.50	Draft factual development memorandum.
6/22/2019	Brian, Brad D.	0.10	140.00	Review materials regarding investigation.
6/22/2019	Demsky, Lisa J.	0.80	796.00	Review and edit draft interview memoranda.
6/22/2019	Doko, Michael Y.	2.50	1,012.50	Review and analyze documents for fact development (2.5)
6/22/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status of cover letter regarding upcoming document production, benchmarking documents.
6/22/2019	Seraji, Arjang	5.50	2,530.00	Review and analyze documents for fact development.
6/23/2019	Arnow, Grant R	2.90	1,551.50	Draft factual development memorandum (1.0); email with e-discovery team regarding factual development (1.5); email with MTO Attorney regarding factual development (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/23/2019	Axelrod, Nick	2.60	2,015.00	Emails with MTO Attorney regarding factual investigation (.4); reviewing benchmarking materials (1.4); emails and call with MTO Attorney regarding legal issue (.8).
6/23/2019	Brian, Brad D.	0.50	700.00	Emails with client and MTO Attorney regarding legal research. (.2); Emails with client and counsel regarding public statements. (.3)
6/23/2019	Demsky, Lisa J.	1.40	1,393.00	Review and edit interview memoranda (1.1); emails regarding legal research (.3).
6/23/2019	Gorin, Alex	1.00	535.00	Review background case materials.
6/23/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO Attorney regarding productions and legal research.
6/23/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding status of document staging, searches for training-related documents, strategy regarding negotiating scope of most recent subpoenas, data collection from GETAC devices.
6/23/2019	Seraji, Arjang	1.40	644.00	Review and analyze documents for fact development.
6/23/2019	Valentine, Steven D.	3.60	1,656.00	Review documents for fact review.
6/24/2019	Arnow, Grant R	10.60	5,671.00	Analyze documents related to factual development (2.5); draft factual development memorandum (5.0); draft summary of investigation status (1.0); email with MTO Attorneys and counsel regarding factual development (.8); email with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorneys regarding factual development (.8).
6/24/2019	Axelrod, Nick	11.00	8,525.00	Call with MTO Attorney (.3); conference call with counsel and MTO Attorney (.4); research call with MTO Attorney (.2); coordinate production with MTO Attorneys (.4); participate in team call (1.0); research regarding legal issue and emails about same with MTO Attorney (7.5); call with client regarding witness interviews (.5); coordinate witness interviews (.7).
6/24/2019	Baker, Michael C.	3.10	1,937.50	Coordinate factual research projects (1.5); conduct factual research (1.6).
6/24/2019	Brian, Brad D.	0.30	420.00	Analyze by-laws on individual issues, and email client regarding same. (.1); analyze possible submissions to DA/AG. (.1); Emails with client regarding legal issue relating to DA/AG investigation. (.1)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/24/2019	Demsky, Lisa J.	7.90	7,860.50	Telephone conferences with counsel and follow up regarding same (1.1); telephone conferences with MTO Attorney regarding investigation and strategy (.9); telephone conference with MTO Attorney regarding action items and strategy (.5); emails and coordination regarding interviews and investigation (.5); telephone conference with counsel (.8); review email from Government (.1); search for and review documents (.8); telephone conference with MTO Attorney regarding witnesses (.4); review and edit interview memoranda (1.3); review outline for draft analysis submission (.2); review agenda (.1); participate in team meeting (.6); review additional selected documents (.6).
6/24/2019	Doyen, Michael R.	6.90	8,970.00	Prepare outline of potential defense presentations (.9); emails regarding potential defense presentations (.1); revise agenda for team meeting (.1); attend team meeting (.5); review documents to prepare for meeting with employee regarding same (2.9); review production letters (.2); confer with MTO Attorney regarding same (.2); emails regarding status analysis (.1); review and analyze document (1.2); review statute and decision (.3); confer with MTO Attorney regarding same (.1); confer with MTO Attorney regarding document production (.1); arrange conference on document production status and schedule (.2).
6/24/2019	Gonzales, Victor H.	4.50	1,575.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/24/2019	Gorin, Alex	0.50	267.50	Attend weekly team meeting.
6/24/2019	Harding, Lauren M.	7.90	5,411.50	Telephone conference with PG&E employee regarding scoping for historical records (.2); team meeting regarding strategy and case tasks and draft agenda for same (1.0); analyze past productions and draft outline of past productions to Government and correspond with MTO Attorney regarding same and office conference with MTO Attorney regarding same (2.1); correspond with client regarding evidence preservation protocol (.2); correspond with team regarding quality review of productions and revise production letter (1.0); prepare binder for MTO Attorney for witness interview (.5); revise interview memorandum for interview with PG&E employee (2.7); call with MTO Attorney regarding legal research (.2).
6/24/2019	Kim, Miriam	0.50	447.50	Review witness interview memoranda.
6/24/2019	Kurowski, Bowe	3.60	1,548.00	Run searches and export documents for attorneys (1.6); attend PG&E status conference call (.7); coordinate call with counsel (.2); confer with service provider regarding database issues (1.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/24/2019	Li, Luis	0.80	1,040.00	Multiple communications regarding legal issue (.4); emails regarding analysis paper, review memo regarding same (.4).
6/24/2019	Liu, Susan	1.40	644.00	Attend team call regarding litigation collection efforts (.8); plan and prepare for document review for production (.6).
6/24/2019	McDowell, Kathleen M.	5.60	5,012.00	Attend team call regarding litigation data collection efforts (.8); conferences with team regarding status of upcoming document production (.8); telephone conferences and emails with MTO Attorney regarding cover letter for document production (.2); attend call regarding status of collection in response to requests (.4); research regarding Government request (.4); review and respond to matter-related emails regarding document processing, QC and logistics for upcoming document production, agenda for team meeting (2.3); edit and incorporate comments in production cover letter (.3); attend MTO team meeting regarding status/strategy (.4).
6/24/2019	McKiernan, Terence M.	2.30	1,058.00	Run requested database searches and review documents for fact development.
6/24/2019	Perl, Doris R.	3.10	1,426.00	Research and analysis regarding specific issues for case factual development purposes per request of case team.
6/24/2019	Reed Dippo, Teresa A.	0.30	205.50	Review and revise ex parte notice.
6/24/2019	Troff, Jason D.	7.00	3,010.00	Assist MTO team with review of documents for witness kit preparation (.6); overview meeting with MTO team, counsel, and ESI service provider (.8); document review and production planning correspondence with MTO team and counsel (2.1); prepare witness kits for MTO team (2.9); prepare documents for second level review prior to production (.6).
6/24/2019	Valentine, Steven D.	0.60	276.00	Plan, prepare witness review.
6/24/2019	Walchak, David W.	1.40	644.00	Draft witness interview memorandum (1.0); confer with team regarding case status (.4).
6/25/2019	Arnow, Grant R	9.10	4,868.50	Analyze documents related to factual development (.9); draft factual development memorandum (4.2); draft summary of investigation status (.5); email with MTO Attorneys and counsel regarding factual development (.6); email with MTO Attorneys regarding factual development (.3); email with MTO Attorney regarding factual development (.2); telephone conference with e-discovery team regarding investigation strategy (.9); telephone conference with MTO Attorneys regarding factual development (1.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/25/2019	Axelrod, Nick	9.80	7,595.00	Research and draft memorandum on legal issue (6.3); call with MTO Attorney regarding same (.4); call with MTO Attorney regarding training records (.2); witness interview preparation (1.5); coordinate witness interviews (.3); call with MTO Attorney regarding witness interviews (.3); call with MTO Attorney regarding investigation (.2); review fact analysis (.6).
6/25/2019	Baker, Michael C.	10.20	6,375.00	Participate in internal strategy calls (.9); draft review protocol (1.7); prepare for document review training session (1.9); conduct document review training session (.7); conduct factual research (3.2); draft summary of factual research findings (1.8).
6/25/2019	Brian, Brad D.	0.70	980.00	Emails and telephone call with MTO Attorney regarding over-all strategy. (.2); Prepare agenda for client call regarding DA/AG. (.2); Analyze possible impact of Governor Newsom's proposal on DA/AG. (.1); Emails with DA and AG regarding documents. (.1); Follow-up emails with MTO counsel regarding same. (.1)
6/25/2019	Chowdhury, Mark M.	3.10	1,178.00	Second level document review team meeting (.7) ; Second level document review (2.4)
6/25/2019	Demsky, Lisa J.	6.30	6,268.50	Participate in teleconference with MTO Attorneys regarding company strategy and bankruptcy (1.1); emails and coordination regarding interviews (.4); review documents (1.4); teleconference with MTO Attorney regarding investigation and strategy (.6); communication with counsel (.3); teleconference with counsel and client regarding strategy (.5); follow-up emails regarding same (.2); read articles and analysis regarding legislation (.4); emails and analysis regarding forecast (.3); teleconference with MTO Attorney regarding action items (.5); review agenda (.1); emails regarding communication with Government (.2); review analysis regarding research issue (.3).
6/25/2019	Doko, Michael Y.	3.70	1,498.50	Attend team meeting re: document review (.7); Second level document review (3.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Emails with Government regarding meeting (.1); review Governor's proposal (.2); emails regarding same (.2); emails regarding pleading (.3); calls with in-house client and counsel regarding same (.4); confer with AG regarding protective order and production of documents (.1); emails regarding same (.1); emails and office conferences regarding document production (.3); emails regarding Government request for meeting (.1); confer with MTO Attorneys regarding current status of client strategy (1.3); review documents for interview of company witness (1.2); confer with MTO Attorney and emails to counsel regarding follow up to Government questions from meeting (.2); confer with in-house counsel and counsel regarding company witness and preparation for meeting with Government (.6).
6/25/2019	Doyen, Michael R.	5.10	6,630.00	
6/25/2019	Galindo, Jennifer	0.30	114.00	Assist with preparation for witness interview.
6/25/2019	Gonzales, Victor H.	4.90	1,715.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/25/2019	Gorin, Alex	0.90	481.50	Call with MTO Attorney regarding Government response project (.1); email with MTO Attorneys regarding requests for responses (.1); call with MTO Attorney regarding upcoming projects (.2); call with MTO Attorney regarding upcoming interview (.5).
6/25/2019	Harding, Lauren M.	8.10	5,548.50	Call with MTO Attorney regarding case background (.4); call and correspondence regarding scope of Government data requests (.5); finalize interview memo from witness interview (1.5); telephone conferences with MTO Attorney regarding responses to Government questions and case tasks (1.0); telephone conference with MTO Attorney regarding responses to Government questions and case tasks (.5); call with client regarding strategy and work flow for responses to Government questions and strategize and calls with MTO Attorney regarding same (1.0); correspond with counsel attorney regarding responses to Government questions (.2); call with client regarding production letter (.5); edit production letter and correspond regarding same (1.0); review records for witness interview and correspond with MTO Attorney regarding same (1.0); create binder for MTO Attorney for interview preparation (.5).
6/25/2019	Kurowski, Bowe	2.50	1,075.00	Run searches and export documents for attorneys (.6); attend PG&E status conference call (.7); attend team status meeting (.5); attend team meeting regarding document review (.7).
6/25/2019	Lerew, Michael L.	3.30	1,254.00	Attend team meeting regarding document review (.7); Review documents for fact review (2.6).
6/25/2019	Lipman, Shelley	7.30	2,774.00	Team meeting regarding document review (.7); perform second level document review (6.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/25/2019	Liu, Susan	3.10	1,426.00	Research and analyze documents for witness kit review (1.0); attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.8); review document review protocol (.2); team meeting regarding document review (.7).
6/25/2019	McDowell, Kathleen M.	5.20	4,654.00	Attend team call regarding litigation data collection efforts (.8); review and respond to matter-related emails regarding upcoming document production, cover letter changes, questions elevated by staff attorneys regarding responsiveness determinations, document coding structure, auto-propagation (2.1); telephone conference and emails with MTO Attorney regarding upcoming document production (.2); conference call with client representatives regarding research to respond to requests (.7); participate in portion of document review training (.3); attend call with MTO team regarding status of document review projects (.2); calls regarding document production status, schedule and strategy (.3); conference call with client to confirm upcoming production cover letter (.6).
6/25/2019	McKiernan, Terence M.	2.20	1,012.00	Review documents for fact development (.4); project management set-up for new document review (.6); review document review protocol (.1); attend team meeting regarding document review for production (.7); respond to inquiries regarding review (.4).
6/25/2019	McLean, Lisa M.	1.80	684.00	Team meeting regarding document review. (.7); second level document review. (1.1)
6/25/2019	Osborne, Marcia B.	10.50	4,252.50	Team meeting regarding second level document review (.7); second level document review (9.8).
6/25/2019	Perl, Doris R.	5.70	2,622.00	Perform second level document review (4.5); attend and participate in team meeting (.7); review case background materials (.5).
6/25/2019	Perl, Mark M.	0.70	322.00	Attend team meeting regarding document review.
6/25/2019	Perl, Mark M.	2.30	1,058.00	Document review.
6/25/2019	Reid, Jarett D.	1.80	729.00	Attend team meeting regarding document review (.7); second level document review (1.1).
6/25/2019	Rothman, Barni	0.70	283.50	Attend team meeting regarding document review.
6/25/2019	Rothman, Barni	2.20	891.00	Second level document review.
6/25/2019	Seraji, Arjang	1.10	506.00	Attend team calls regarding witness kit/fact reviews.
6/25/2019	Troff, Jason D.	6.90	2,967.00	Identify documents relevant to witness interviews for MTO team (2.6); project planning discussions with MTO team and ESI service provider (1.6); overview meetings with MTO team, counsel, and ESI service provider (1.7); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.3); team meeting regarding document review (.7).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/25/2019	Valentine, Steven D.	2.90	1,334.00	Attend team meeting regarding witness review (.3); plan, prepare document review (1.9); team meeting regarding document review (.7).
6/25/2019	Walchak, David W.	6.30	2,898.00	Research and draft memorandum on legal issue (6.1); confer with MTO Attorney regarding same (.2).
6/26/2019	Arnow, Grant R	8.00	4,280.00	Analyze documents related to factual development (4.1); draft summary of investigation status (1.2); email with counsel regarding factual development (1.3); telephone conference with e-discovery team regarding investigation strategy (.1); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with counsel regarding factual development (.7); meet with MTO paralegal regarding factual development (.4).
6/26/2019	Axelrod, Nick	9.70	7,517.50	Call with counsel and MTO Attorney regarding witness interview (.5); attend witness interviews (5.0); call with MTO Attorney regarding case management (.5); call with MTO Attorneys regarding submission (.7); revise review protocol (.9); coordinate witness interviews (1.4); call with client regarding witness interviews (.7).
6/26/2019	Baker, Michael C.	5.00	3,125.00	Draft factual summary (2.2); coordinate factual research projects (.7); participate in external team update call regarding document review projects (.8); email correspondence regarding factual research projects (.5); participate in internal team strategy calls (.8).
6/26/2019	Brian, Brad D.	3.00	4,200.00	Review/analyze draft public statement. (.2); Emails, telephone call with client regarding same. (.2); Email and telephone call with DA regarding same. (.2); Telephone call with client regarding legal research and follow-up regarding same. (.1); Participate in call with MTO Attorneys regarding DA/AG strategy and next steps. (.9); Participate in client call regarding DA/AG investigation and next steps. (.6); Participate in call with AG/DA regarding document requests. (.3); Follow-up with MTO Attorneys. (.1); Analyze message to employees. (.2); Email to client regarding revisions to same. (.2)
6/26/2019	Chowdhury, Mark M.	8.10	3,078.00	Second level document review

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/26/2019	Demsky, Lisa J.	8.40	8,358.00	Participate in weekly call with client (.6); participate in teleconference with Government (.4); office conferences with MTO Attorney regarding action items (.5); draft email to client reporting on status (.3); review analysis memorandum (.2); prepare for and attend team meeting (.9); teleconference with client (.2); emails and coordination regarding interviews (.3); teleconference with counsel (.6); review analysis and chronology of same (.4); emails and office conference regarding document production (.4); teleconferences with MTO Attorney regarding investigation and next steps (.8); teleconference with MTO Attorney regarding strategy (.6); communications with counsel (.2); analysis regarding forecasts (.2); teleconference regarding outline (.2); review documents and prepare for upcoming interviews (1.3); review summary and analysis (.3).
6/26/2019	Doko, Michael Y.	8.80	3,564.00	Second level document review (2.0); Review and analyze documents for fact development (6.8).
6/26/2019	Doyen, Michael R.	8.00	10,400.00	Confer with in-house counsel and counsel regarding report for Monitor (.4); confer with in-house counsel, counsel and employees on document production issues (1.1); confer with MTO Attorneys regarding strategy and working paper (.8); prepare for call with Butte DA regarding document production and emails regarding same (.1); prepare for meeting with employee and interview (1.3); conference with employee, in-house counsel and counsel (4.3).
6/26/2019	Galindo, Jennifer	2.40	912.00	Meet with MTO attorney regarding chronology project (.1); prepare chronology project (2.3).
6/26/2019	Gonzales, Victor H.	2.10	735.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/26/2019	Gorin, Alex	4.10	2,193.50	Participate in employee interview (2.1); call PG&E to provide case onboarding information (.1); review prior interview memoranda (.2); draft interview memorandum (.4); meeting with MTO Attorney regarding upcoming projects (1.3).
6/26/2019	Harding, Lauren M.	7.90	5,411.50	Meetings with MTO Attorneys regarding strategy for follow-up responses to Government (1.8); meeting with MTO Attorney regarding case background (.6); team meeting regarding submission to Government for defense (.9); telephone conference with Government regarding data requests (.5); finalize production letter and deliver production to Government (2.0); telephone conference with counsel attorney and MTO Attorney regarding talking points with Government for scope of data requests (.6); meeting with client regarding schedule and status for document productions and review materials for same (1.0); telephone conference with MTO Attorney regarding interviews and follow-up responses (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/26/2019	Kurowski, Bowe	3.10	1,333.00	Research database possibilities regarding layouts, rights and permissions (1.1); coordinate with counsel regarding database options (1.2); assist with search and export of documents (.8).
6/26/2019	Lerew, Michael L.	7.50	2,850.00	Review documents for fact review.
6/26/2019	Lipman, Shelley	7.80	2,964.00	Perform second level document review.
6/26/2019	Liu, Susan	1.30	598.00	Attend team call regarding document review and review coding (.6); attend team call regarding litigation collection efforts (.5); plan and prepare for witness kit review (.2).
6/26/2019	McDowell, Kathleen M.	5.30	4,743.50	Attend call with client representatives to confirm status of outgoing document production (.7); review and respond to matter-related emails regarding document coding, QC of and metrics for outgoing productions, elevated questions regarding responsiveness, summary of calls with co-counsel; changes to cover letter accompanying production, coding structure in database, documents to be pulled from PGE and prepared for production (2.3); participate in MTO team call regarding document review coding (.6); attend team call regarding litigation data collection efforts (.5); research and provide requested information regarding prior document productions (.2); telephone conference with MTO Attorney regarding status of document production and witness interview (.2); analyze most recent Government requests and related research (.8).
6/26/2019	McKiernan, Terence M.	0.70	322.00	Emails regarding document reviews.
6/26/2019	McLean, Lisa M.	2.70	1,026.00	Second level document review.
6/26/2019	Osborne, Marcia B.	9.20	3,726.00	Second level document review.
6/26/2019	Perl, Doris R.	6.60	3,036.00	Research and analysis of outlined issues per case team request (5.8); review and respond to case correspondence (.8).
6/26/2019	Perl, Mark M.	7.00	3,220.00	Document review.
6/26/2019	Reed Dippo, Teresa A.	0.30	205.50	Review revised proposed decision.
6/26/2019	Reid, Jarett D.	1.50	607.50	Second level document review.
6/26/2019	Richardson, Cynthia R.	1.40	532.00	Download and circulate document related to post-wildfire work on Tower 281 (.4); review and revise witness memorandum (1).
6/26/2019	Rothman, Barni	6.10	2,470.50	Second level document review.
6/26/2019	Troff, Jason D.	5.80	2,494.00	Identify documents relevant to witness interviews for MTO team (2.3); prepare documents for production (1.4); team meeting regarding document review (.7); overview meeting with MTO team, counsel, and ESI service provider (.5); document review and production planning correspondence with MTO team and counsel (.9).
6/26/2019	Valentine, Steven D.	1.30	598.00	Plan, prepare document review.
6/26/2019	Walchak, David W.	3.60	1,656.00	Research and draft memorandum on legal research issue (3.4); call with client regarding DA and AG follow-up questions (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/27/2019	Arnow, Grant R	7.40	3,959.00	Analyze documents related to factual development (1.9); draft factual development summary (1.7); draft summary of investigation status (1.4); email with counsel regarding factual development (1.0); telephone conference with MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorneys and e-discovery team regarding factual development (.7); telephone conference with MTO Attorney regarding factual development (.3).
6/27/2019	Axelrod, Nick	12.60	9,765.00	Research and draft memorandum on legal issue (6.2); call with client regarding employees (.5); meet with MTO Attorney regarding witness interview (.4); attend interview (2.0); coordinate witness interviews (1.0); call regarding submissions (.5); meet with MTO Attorney regarding submissions (1.1); call regarding analysis (.9).
6/27/2019	Baker, Michael C.	1.90	1,187.50	Prepare for internal team strategy meeting (.5); attend internal team strategy meeting (.4); coordinate factual research projects (1.0).
6/27/2019	Brian, Brad D.	1.40	1,960.00	Analyze statement to employees. (.1); Participate in accountant call. (.9); Emails with MTO Attorneys regarding counsel. (.1); Analyze outline of possible presentation to DA/AG. (.2); Telephone call with MTO Attorney regarding same. (.1)
6/27/2019	Chowdhury, Mark M.	8.30	3,154.00	Second level document review
6/27/2019	Demsky, Lisa J.	5.90	5,870.50	Prepare weekly Board report (.2); prepare forecast analysis and information (.4); participate in team meeting (.3); review documents relating to witnesses and upcoming interviews (1.6); prepare for interview (.5); emails regarding investigation and witnesses (.3); teleconferences with MTO Attorney regarding investigation and strategy (.9); teleconference with MTO Attorney regarding action items and next steps (.7); review outline for analysis (.2); teleconference with counsel (.5); emails and coordination with counsel (.3).
6/27/2019	Demsky, Lisa J.	0.80	796.00	Review OII and email regarding same.
6/27/2019	Doko, Michael Y.	8.10	3,280.50	Second level document review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/27/2019	Doyen, Michael R.	5.70	7,410.00	Confer with accountant and MTO Attorneys regarding analysis (1.0); confer with MTO Attorney regarding meeting with Government (.2); confer with MTO Attorney regarding meeting with witness (.3); review documents for interview with company witness (.3); emails with MTO Attorneys regarding counsel (.1); interview company employee (2.1); confer with counsel and emails to document production team regarding new document requests from DA (.2); prepare outline for Government presentation and circulate same (.5); confer with MTO Attorney and team regarding presentation for Government (.5); confer with MTO Attorney regarding same (.1); confer with MTO Attorney regarding same (.4).
6/27/2019	Gorin, Alex	2.90	1,551.50	Call with MTO Attorney regarding DA questions (.1); draft interview memorandum (1.6); call with MTO Attorneys regarding information requests (1.0); call with MTO Attorney regarding upcoming writing project (.2).
6/27/2019	Harding, Lauren M.	8.90	6,096.50	Correspond regarding follow-up responses to Government questions (.2); witness interview, prepare for same, and follow-up correspondence regarding same (2.0); scoping calls with client and counsel attorneys regarding productions and prepare for same (2.5); draft talking points regarding productions (1.5); call with MTO Attorney regarding witness interview (.2); team meeting regarding submission to Government and review outline for same (.7); analyze records for witness interview and correspond with MTO Attorney regarding preparation for same (1.8).
6/27/2019	Kim, Miriam	0.10	89.50	Confer with MTO Attorney regarding investigation status.
6/27/2019	Kurowski, Bowe	3.80	1,634.00	Assist with exporting documents (.5); research duplicate documents and non-identical hash values in database (3.3).
6/27/2019	Lipman, Shelley	9.60	3,648.00	Perform second level document review.
6/27/2019	Liu, Susan	0.90	414.00	Attend team call regarding litigation collection efforts (.7); correspondence with team regarding document review and witness kit review (.2).
6/27/2019	McDowell, Kathleen M.	3.40	3,043.00	Participate in call with client and co-counsel regarding response to subpoena and document collection (.4); attend team call regarding litigation data collection efforts (.6); review and respond to matter-related emails regarding search term reports, second level document review of training documents, responsiveness questions elevated by staff attorneys; outgoing production (2.2); telephone conference and emails with MTO Attorney regarding document production status (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/27/2019	McKiernan, Terence M.	3.40	1,564.00	Perform second level document review (2.8); respond to emails regarding document review (.6).
6/27/2019	McLean, Lisa M.	1.60	608.00	Second level document review.
6/27/2019	Osborne, Marcia B.	8.40	3,402.00	Second level document review.
6/27/2019	Perl, Doris R.	4.90	2,254.00	Perform second level document review
6/27/2019	Perl, Mark M.	8.10	3,726.00	Document review.
6/27/2019	Reed Dipppo, Teresa A.	1.20	822.00	Livestream CPUC meeting (.60); review petition for rehearing precedents (.60).
6/27/2019	Reid, Jarett D.	3.60	1,458.00	Second level document review.
6/27/2019	Rothman, Barni	4.00	1,620.00	Second level document review.
6/27/2019	Stilwell, Tori N.	0.80	252.00	Call with MTO Attorney regarding new research assignment (.3); revise memo regarding wildfire investigations issue for MTO Attorneys. (.5)
6/27/2019	Troff, Jason D.	4.20	1,806.00	Identify documents relevant to witness interviews for MTO team (2.6); overview meeting with MTO team, counsel, and ESI service provider (.7); assist MTO team with review of documents for witness kit preparation (.9).
6/27/2019	Valentine, Steven D.	0.30	138.00	Plan, prepare witness review.
6/27/2019	Walchak, David W.	1.40	644.00	Call with client regarding responses to DA and AG questions (.8); confer with MTO Attorney regarding the same (.2); emails regarding the same (.1); call with team regarding draft analysis papers (.3).
6/28/2019	Arnow, Grant R	8.60	4,601.00	Analyze documents related to factual development (2.7); analyze power point presentation related to factual development (1.4); draft factual development summary (1.5); draft protocol for factual development review (2.1); telephone conference with e-discovery team regarding investigation strategy (.5); telephone conference with MTO Attorney regarding fact development (.4).
6/28/2019	Axelrod, Nick	4.80	3,720.00	Call with MTO Attorneys regarding legal research (.3); revise legal research memorandum (3.6); call with MTO Attorney regarding fact investigation (.3); call with MTO Attorney regarding witness interviews (.4); call with client regarding witness interviews (.2).
6/28/2019	Baker, Michael C.	3.30	2,062.50	Email correspondence regarding investigative responses (.2); participate in external team calls regarding investigative responses (.8); conduct factual research (2.3).
6/28/2019	Brian, Brad D.	0.20	280.00	Analyze legal issue. (.1); Discussion with MTO Attorneys regarding same. (.1)
6/28/2019	Brian, Brad D.	0.20	280.00	Review CPUC Order of Investigation (.1); emails from client and with counsel regarding same (.1).
6/28/2019	Chowdhury, Mark M.	10.40	3,952.00	Second level document review

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/28/2019	Demsky, Lisa J.	6.90	6,865.50	Review documents in preparation for interview (.8); prepare notes and outline for interview (.7); participate in witness interview (1.7); coordination with counsel (.2); teleconference with MTO Attorney regarding interviews (.6); email regarding update (.1); telephone conference with counsel (.9); review and revise draft interview memoranda (1.6); emails regarding document collections (.3).
6/28/2019	Demsky, Lisa J.	1.70	1,691.50	Review OII and material regarding 2017 fires (.9); participate in teleconference regarding OII (.8).
6/28/2019	Doko, Michael Y.	7.20	2,916.00	Second level document review (7.2).
6/28/2019	Doyen, Michael R.	0.70	910.00	Review CPUC order (.4); emails with MTO Attorneys regarding same. (.3)
6/28/2019	Doyen, Michael R.	5.60	7,280.00	Emails with AG regarding meeting (.1); prepare for meeting with DAG (1.3); confer with MTO Attorneys regarding legal issues (.3); confer with in-house counsel and company witness (.7); telephone conference with in-house and counsel regarding investigation (.5); meeting with DAG and company witness (2.5); confer with DAG (.1); confer with in-house counsel regarding meeting with DAG (.1).
6/28/2019	Galindo, Jennifer	0.30	114.00	Review file for production document requested by MTO Attorney.
6/28/2019	Gonzales, Victor H.	4.40	1,540.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/28/2019	Gorin, Alex	3.00	1,605.00	Draft interview memorandum (2.1); call with MTO Attorney and counsel attorney regarding interview (.8); draft email to MTO Attorney regarding interview memorandum (.1).
6/28/2019	Gorin, Alex	0.20	107.00	Review email from MTO Attorney regarding OII.
6/28/2019	Harding, Lauren M.	4.00	2,740.00	Email correspondence and call with MTO Attorney regarding submission to Government and production scoping (.5); meeting with Government for witness interview (2.5); debrief with MTO Attorney and client regarding witness interview (.5); conversations with client regarding case and defense strategy (.5).
6/28/2019	Harding, Lauren M.	2.10	1,438.50	Review order instituting investigation (1.0); call with client regarding order instituting investigation (.8); call with MTO attorney regarding the same (.3).
6/28/2019	Kim, Miriam	2.40	2,148.00	Emails with MTO Attorneys regarding CPUC OII (.2); review OII issued by the CPUC (.6); conference call with client and other counsel regarding OII (.8); telephone call with MTO Attorney regarding OII (.2); review information relating to 2017 wildfires (.2); review talking points from DA/AG meeting (.4).
6/28/2019	Lerew, Michael L.	6.00	2,280.00	Review documents for fact review.
6/28/2019	Lipman, Shelley	9.80	3,724.00	Perform second level document review.
6/28/2019	Liu, Susan	1.60	736.00	Plan and prepare for witness kit reviews (.4); attend team call regarding witness kit and fact development reviews (.5); attend team call regarding litigation collection efforts (.7).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/28/2019	McDowell, Kathleen M.	4.00	3,580.00	Attend MTO team call regarding document reviews (.5); attend team call regarding litigation data collection efforts (.7); review and respond to matter-related emails regarding questions from document review, training documents, additional search terms (1.8); attend call with e-discovery vendor regarding litigation platform and document searches (1.0).
6/28/2019	McKiernan, Terence M.	1.70	782.00	Emails regarding document review (.4); perform second level document review (1.3).
6/28/2019	McLean, Lisa M.	0.50	190.00	Second level document review.
6/28/2019	Osborne, Marcia B.	4.40	1,782.00	Second level document review.
6/28/2019	Perl, Doris R.	5.40	2,484.00	Conduct research and analysis per case team's request. (4.9); Perform second level document review. (.5);
6/28/2019	Perl, Mark M.	6.60	3,036.00	Document review.
6/28/2019	Rothman, Barni	3.40	1,377.00	Second level document review.
6/28/2019	Seraji, Arjang	0.50	230.00	Attend team calls regarding witness kit/fact reviews.
6/28/2019	Stilwell, Tori N.	0.70	220.50	Research for MTO Attorney regarding wildfire investigation.
6/28/2019	Troff, Jason D.	7.10	3,053.00	Identify documents relevant to witness interviews for MTO team (3.7); project planning discussions with MTO team (.9); overview meeting with MTO team, counsel, and ESI service provider (.8); document identification meeting with ESI service provider (1.1); assist MTO team with review of documents for witness kit preparation (.6).
6/28/2019	Walchak, David W.	5.20	2,392.00	Research and draft memorandum on legal issue (4.1); confer with MTO Attorney regarding same (.4); scoping call regarding responses to DA and AG questions (.7).
6/29/2019	Axelrod, Nick	5.80	4,495.00	Revise legal research memorandum for MTO Attorney (5.5); emails with MTO Attorney regarding same (.3).
6/29/2019	Chowdhury, Mark M.	3.10	1,178.00	Second level document review
6/29/2019	Lerew, Michael L.	3.30	1,254.00	Review documents for fact review.
6/29/2019	Lipman, Shelley	3.20	1,216.00	Perform second level document review.
6/29/2019	Perl, Doris R.	3.80	1,748.00	Perform second level document review.
6/29/2019	Walchak, David W.	1.30	598.00	Research regarding legal issue (1.0); emails to MTO Attorney regarding same (.3).
6/30/2019	Axelrod, Nick	1.90	1,472.50	Prepare for witness interview (.7); coordinate witness interview (.3); emails with MTO Attorney regarding legal research (.9).
6/30/2019	Chowdhury, Mark M.	3.10	1,178.00	Second level document review (2.2); review and analyze documents to assist team in connection with upcoming witness interview (1.9)
6/30/2019	Demsky, Lisa J.	1.10	1,094.50	Emails and coordination regarding interviews (.2); review documents for upcoming interviews (.9).
6/30/2019	Doyen, Michael R.	1.10	1,430.00	Review research and emails with MTO Attorney regarding same.
6/30/2019	Harding, Lauren M.	2.50	1,712.50	Draft agenda for team meeting (.1); draft memorandum from witness interview (2.4).
6/30/2019	Lipman, Shelley	2.50	950.00	Perform second level document review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/30/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status and priorities for document production and reviews.
6/30/2019	McLean, Lisa M.	3.00	1,140.00	Second level document review.
6/30/2019	Osborne, Marcia B.	6.20	2,511.00	Second level document review.
6/30/2019	Walchak, David W.	3.60	1,656.00	Research and draft memorandum regarding legal issue (3.2); confer with MTO Attorney regarding same (.2); email to MTO Attorney regarding same (.2).
Task Code 21 Subtotal:		2678.50	1,692,747.00	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
6/3/2019	Arnow, Grant R	1.50	802.50	Travel from Burbank to San Francisco for client meetings. (only one-half travel billed) (3.0 total hours)
6/3/2019	Axelrod, Nick	0.30	232.50	Travel (drive) to witness interview. (only one-half travel billed) (.6 total hours)
6/4/2019	Weissmann, Henry	0.30	390.00	Non-working travel to San Francisco for client meeting (1/2 of .70).
6/5/2019	Arnow, Grant R	1.50	802.50	Travel from San Francisco to Burbank after client meeting. (only one-half travel billed) (3.0 total hours)
6/6/2019	Axelrod, Nick	3.50	2,712.50	Travel from San Francisco to Los Angeles and return from same. (only one-half travel billed) (7.0 total hours)
6/6/2019	Demsky, Lisa J.	1.50	1,492.50	Travel from Los Angeles to San Francisco for client strategy meeting. (only one-half travel billed) (3.0 total hours)
6/7/2019	Brian, Brad D.	0.70	980.00	Travel from Los Angeles to San Francisco for client strategy meeting (only one-half travel billed) (1.3 total hours).
6/7/2019	Brian, Brad D.	1.50	2,100.00	Travel from San Francisco to Los Angeles from client working group meeting (only one-half travel billed) (3.0 total hours).
6/7/2019	Demsky, Lisa J.	1.60	1,592.00	Return travel from San Francisco to Los Angeles. (only one-half travel billed) (3.2 total hours)
6/7/2019	Doyen, Michael R.	2.00	2,600.00	Travel to San Francisco for meeting with client and co-counsel (2.0); travel for meeting with working group (2.1). (only one-half travel billed) (4.1 total hours)
6/10/2019	Weissmann, Henry	0.60	780.00	Non-working travel to San Francisco (1/2 of 1.30).
6/11/2019	Weissmann, Henry	0.70	910.00	Travel from San Francisco to Los Angeles (1/2 of 1.50).
6/12/2019	Baker, Michael C.	1.60	1,000.00	Travel to San Francisco for witness interview. (only one-half travel billed) (3.2 total hours)
6/13/2019	Baker, Michael C.	2.70	1,687.50	Travel to San Ramon, CA to conduct witness interview (.8); travel to San Francisco from witness interview (1.1); return travel to Los Angeles (3.4) (only one-half travel billed) (5.3 total hours)
6/16/2019	Doyen, Michael R.	1.20	1,560.00	Travel to San Francisco for meeting with company witness and meetings with DA and AG's office. (only one-half travel billed) (2.3 total hours)
6/17/2019	Doyen, Michael R.	0.50	650.00	Travel to San Ramon for meeting (.2); travel back from meeting in San Ramon (.8). (only one-half travel billed). (1.0 total hours).
6/18/2019	Brian, Brad D.	1.00	1,400.00	Travel from Los Angeles to Northern California for meeting with DA/AG. (only one-half travel billed) (2.0 total hours).
6/18/2019	Demsky, Lisa J.	1.50	1,492.50	Travel from Los Angeles to San Francisco for meeting. (only one-half travel time billed) (3.0 total hours)
6/18/2019	Harding, Lauren M.	0.90	616.50	Travel from Los Angeles to San Francisco. (only one-half travel billed) (1.8 total hours)
6/18/2019	McDowell, Kathleen M.	1.70	1,521.50	Travel from Los Angeles to San Francisco for client meetings with document production team regarding latest subpoenas. (only one-half travel billed) (3.4 total hours)
6/18/2019	Reed Dipbo, Teresa A.	0.20	137.00	Travel to ex parte teleconference. (1/2 of .40)
6/18/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Travel to San Francisco (1/2 of 2.2).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
6/19/2019	Axelrod, Nick	2.30	1,782.50	Travel to and from Oroville (only one-half travel billed) (4.6 total hours)
6/19/2019	Brian, Brad D.	1.50	2,100.00	Travel to and from Oroville for DA/AG meeting (only one-half travel billed) (3.0 total hours).
6/19/2019	Demsky, Lisa J.	3.20	3,184.00	Travel from San Francisco to Oroville and Oroville to Sacramento (2.9); travel from Sacramento to Los Angeles (3.5). (only one-half travel billed) (6.4 total hours)
6/19/2019	Doyen, Michael R.	3.00	3,900.00	Travel to Oroville for meeting with DA/AG (1.5); travel to Sacramento from meeting with DA/AG (1.5); travel to Los Angeles from meetings with client and DA/AG (3.1). (only one-half travel billed) (6.1 total hours)
6/19/2019	Harding, Lauren M.	2.70	1,849.50	Travel to and from Oroville (only one-half travel billed) (5.2 total hours)
6/19/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Travel to and from meeting (1/2 of .80).
6/20/2019	McDowell, Kathleen M.	1.70	1,521.50	Travel from San Francisco to Los Angeles after client meetings. (only one-half travel billed) (3.3 total hours)
6/21/2019	Reed Dippo, Teresa A.	0.60	411.00	Non-working travel time (1/2 of 1.20).
6/25/2019	Axelrod, Nick	0.40	310.00	Travel to from SF to Sacramento. (only one-half travel billed) (.8 total hours)
6/25/2019	Doyen, Michael R.	1.40	1,820.00	Travel to San Francisco for meeting with employees and DAG. (only one-half travel billed) (2.8 total hours).
6/26/2019	Axelrod, Nick	2.30	1,782.50	Travel from Sacramento to Oroville (1.0); travel from Oroville to Marysville (.8); travel from Marysville to SF (2.8) (only one-half travel billed) (4.6 total hours).
6/28/2019	Doyen, Michael R.	2.00	2,600.00	Travel to Sacramento for meeting with DAG and company witness (1.0); travel from Sacramento meeting with DAG (3.1). (only one-half travel billed) (4.1 total hours)
6/28/2019	Harding, Lauren M.	4.20	2,877.00	Travel from Los Angeles to Sacramento (3.5); drive from Sacramento to San Francisco with client (2.3); travel from San Francisco to Los Angeles (2.5). (only one-half travel billed) (8.3 total hours)
	Task Code 22 Subtotal:	53.80	50,535.00	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
6/3/2019	Goldenberg, Elaine J.	0.10	99.50	Email T. Smith regarding petition of review in Ninth Circuit.
6/7/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review and analyze order from bankruptcy court and confer with Ms. Ross regarding same.
6/7/2019	Verrilli, Donald B.	0.50	700.00	Review bankruptcy court jurisdictional decision.
6/7/2019	Goldenberg, Elaine J.	0.60	597.00	Communicate with L. Ross regarding procedures for appeal from bankruptcy court order (.20); review bankruptcy court order (.40).
6/7/2019	Ross, Lauren	1.00	625.00	Review bankruptcy court decision.
6/10/2019	Weissmann, Henry	1.00	1,300.00	Review bankruptcy court decision on FERC adversary action.
6/10/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Confer with Ms. Ross (0.9); review rules regarding filing appeals (2.1); email Messrs. Verrilli and Weissmann and Ms. Goldenberg and Ms. Ross regarding same (0.2).
6/10/2019	Goldenberg, Elaine J.	1.00	995.00	Review revised information from G. Saarman Gonzalez about procedures for appeal from bankruptcy court order (.30); review bankruptcy court order (.50); email team regarding appeal from FERC orders (.20).
6/10/2019	Ross, Lauren	0.70	437.50	Email to Ms. Goldenberg regarding effects of electing not to appeal FERC orders (.40); review rules for FERC appeal from bankruptcy court decision (.30).
6/11/2019	Goldenberg, Elaine J.	0.20	199.00	Review communication from FERC regarding request for relief from the automatic stay.
6/12/2019	Verrilli, Donald B.	1.00	1,400.00	Prepare for and participate in conference call regarding coordination of appeal of rehearing denial and bankruptcy court ruling.
6/12/2019	Goldenberg, Elaine J.	1.30	1,293.50	Participate in call with working group about procedural issues regarding lifting automatic stay to allow appeal to proceed and timing of two appeals (.8); review pertinent rules and other materials to prepare for call (.5).
6/12/2019	Ross, Lauren	0.80	500.00	Call regarding appeal strategy with case team.
6/13/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Confer with Ms. Ross regarding matter (0.2); review certification decision (0.4).
6/13/2019	Goldenberg, Elaine J.	1.30	1,293.50	Review pertinent statutes and rules (.30); draft language for inclusion in stipulation regarding FERC's undertaking to pursue direct appeal to Ninth Circuit in bankruptcy case (.50); communicate with Weil lawyers regarding same (.10); review bankruptcy court certification for direct appeal (.40).
6/13/2019	Ross, Lauren	0.20	125.00	Call regarding filing.
6/14/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review procedure for petition for permission to appeal (0.3); email Mses. Goldenberg and Ross regarding same (0.1).
6/14/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with G. Saarman Gonzalez regarding possible responses to request to Ninth Circuit for authorization for direct appeal from bankruptcy court order.
6/16/2019	Verrilli, Donald B.	1.00	1,400.00	Prepare for moot court in 6th Circuit case.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
6/16/2019	Goldenberg, Elaine J.	3.60	3,582.00	Prepare for moot court for P. Shah in FirstEnergy appeal raising same issues as PG&E dispute with FERC over contract rejection.
6/17/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Review notices of appeal (.50); email correspondence regarding same (.50).
6/17/2019	Verrilli, Donald B.	2.00	2,800.00	Prepare for and participate in moot court for 6th Circuit case.
6/17/2019	Goldenberg, Elaine J.	3.50	3,482.50	Prepare for and participate in moot court for P. Shah in FirstEnergy appeal raising same issues as PG&E dispute with FERC over contract rejection (3.1); communicate with working group regarding notices of appeal filed to date in bankruptcy court and regarding grant of motion to intervene out of time and likely additional petition for review of FERC orders (.4).
6/18/2019	Goldenberg, Elaine J.	1.30	1,293.50	Review draft order lifting automatic stay for limited purposes and Weil's communication regarding same (.2); revise and edit same (.5); review bankruptcy court docket and create list of notices of appeal filed to date and descriptions of same (.6).
6/19/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review draft stipulated order (0.2); email Ms. Goldenberg regarding same (0.3).
6/19/2019	Goldenberg, Elaine J.	1.50	1,492.50	Draft language for order lifting the automatic stay (.40); discuss same with Weil (.1); edit draft order lifting the stay (.4); revise notices of appeal filed to date and descriptions of same (.4); discuss case status with G. Saarman Gonzalez (.2).
6/19/2019	Ross, Lauren	0.10	62.50	Confer with Mr. Saarman-Gonzalez regarding draft motion to stay relief.
6/20/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	email Ms. Goldenberg regarding draft reply.
6/20/2019	Goldenberg, Elaine J.	1.40	1,393.00	Edit draft reply brief (.70); communicate with Weil and MTO team regarding revised order (.30); revise subsequent draft of order lifting the stay (.30); communicate with A. Jacobsen regarding filing (.1).
6/20/2019	Ross, Lauren	0.20	125.00	Review brief requesting limited relief from automatic stay.
6/21/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Review draft stipulated order.
6/21/2019	Goldenberg, Elaine J.	1.10	1,094.50	Review communication from Weil regarding request to lift the automatic stay (.2); communicate with Weil and PG&E regarding same (.4); communicate with T. Smith, Weil, and G. Saarman Gonzalez regarding FERC's notice of appeal (.3); review DOJ's revisions to draft stipulated order on lifting of automatic stay (.2).
6/22/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Consider procedure regarding request for authorization,
6/22/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with L. Ross and G. Saarman Gonzalez regarding Ninth Circuit authorize direct appeal of bankruptcy court order.
6/23/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Consider procedure regarding request for authorization (2.0); email Mses. Goldenberg and Ross regarding same (0.4).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
6/23/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with L. Ross and G. Saarman Gonzalez regarding procedural options for supporting request that Ninth Circuit authorize direct appeal of bankruptcy court order.
6/23/2019	Ross, Lauren	1.10	687.50	Research statements in support of authorization of a direct appeal.
6/24/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Attention to filing deadline (1.4); email Mses. Goldenberg and Ross regarding filing petition for review (0.1).
6/24/2019	Goldenberg, Elaine J.	1.30	1,293.50	Edit petition and accompanying papers (.40); communicate with L. Ross and G. Saarman Gonzalez regarding petition (.30); communicate with D. Verrilli regarding direct appeal of bankruptcy court order (.20); communicate with Weil and PG&E regarding same (.40).
6/24/2019	Jacobsen, Arn	0.70	266.00	Prepare Petition for Review.
6/25/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Confer with Ms. Ross regarding petition for review (0.5); update summary list of notices of appeal (0.9).
6/25/2019	Jacobsen, Arn	0.20	76.00	Prepare Petition for Review (9th Circuit).
6/25/2019	Ross, Lauren	1.70	1,062.50	Confer with Mr. Saarman-Gonzalez regarding filing of petition (.70); revise FERC petition (1.0).
6/26/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Confer with Ms. Ross regarding filing (0.6); finalize petition for review (2.2); email Mses. Goldenberg and Ross regarding same (0.4); update summary list of notices of appeal (0.3).
6/26/2019	Goldenberg, Elaine J.	0.80	796.00	Review final papers for filing of petition (.30); communicate with MTO team regarding filing (.50).
6/26/2019	Jacobsen, Arn	4.90	1,862.00	Finalize Petition for Review (3.8); file Application for Admission to the 9th Circuit for G. Saarman-Gonzalez (.50); draft service emails and distribute to electronic service list from FERC proceedings (.60).
6/26/2019	Ross, Lauren	0.80	500.00	Confer with Mr. Saarman-Gonzalez regarding filing of FERC petition (.60); prepare for filing of FERC petition (.20).
6/27/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Listen to FirstEnergy argument (1.1); confer with Ms. Ross regarding the matter (0.7); email Mses. Goldenberg and Ross regarding the matter (0.8); email Mses. Goldenberg and Ross and Mr. Verrilli regarding FERC appeal (0.4).
6/27/2019	Goldenberg, Elaine J.	1.70	1,691.50	Communicate with MTO team regarding options for adjusting briefing schedule (.4); communicate with T. Smith regarding same (.2); review case-opening documents (.3); review Weil summary of FirstEnergy argument (.2); communicate with working group regarding Sixth Circuit's decision in FirstEnergy (.2); review final list of notices of appeal filed in bankruptcy case (.3); communicate with S. Walsh regarding best contact person at FERC (.1).
6/27/2019	Jacobsen, Arn	0.20	76.00	Distribute docketing notices for Petition in 9th Circuit.
6/28/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	Work on mediation questionnaire (0.8); work on motion to suspend briefing schedule (2.1).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
6/28/2019	Goldenberg, Elaine J.	0.40	398.00	Discuss drafting of motion to suspend briefing schedule and other tasks with L. Ross (.2); communicate with G. Saarman Gonzalez regarding strategy of asking for suspension of briefing schedule and regarding FirstEnergy argument (.2).
6/28/2019	Jacobsen, Arn	0.70	266.00	Prepare shell Motion to Suspend Briefing.
6/28/2019	Ross, Lauren	1.30	812.50	Review and revise draft mediation statement (.9); confer with Mr. Saarman-Gonzalez and Ms. Goldenberg regarding motion to stay (.4).
6/29/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Work on motion to suspend briefing schedule.
6/29/2019	Goldenberg, Elaine J.	0.50	497.50	Edit mediation questionnaire (.20); email team regarding same (.10); review draft motion to suspend briefing schedule from L. Ross (.20).
6/29/2019	Ross, Lauren	3.10	1,937.50	Draft motion to stay and review Ninth Circuit local rules.
6/30/2019	Goldenberg, Elaine J.	0.50	497.50	Review mediation questionnaire (.20); edit draft of motion to suspend Ninth Circuit briefing schedule (.30).
	Task Code 23 Subtotal:	69.00	54,045.00	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/1/2019	Weissmann, Henry	2.00	2,600.00	Review and revise client document on Plan of Reorganization strategy in relation to CPUC (1.1); review and revise cost of capital reply (0.9).
6/1/2019	Jorritsma, Jan W.	0.80	368.00	Review legislative hearings involving testimony from Special Master Kenneth Feinberg on the Troubled Asset Relief Program program.
6/2/2019	Weissmann, Henry	1.80	2,340.00	Review and revise cost of capital reply (1.0); review and revise Plan of Reorganization strategy document (0.5); correspondence regarding safety culture comments (0.3).
6/2/2019	Allred, Kevin S.	0.40	380.00	Review drafts of term sheet for Plan of Reorganization, and related emails; notes regarding issues.
6/2/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Work on cost reduction proposal.
6/2/2019	Saarman Gonzalez, Giovanni S.	1.60	1,000.00	Work on reply comments on the Proposed Decision.
6/3/2019	Weissmann, Henry	3.40	4,420.00	Continue review of wildfire commission reports (0.7); correspondence regarding cost of capital reply (0.1); attention to Plan of Reorganization settlement issues (1.1); participate in restructuring committee call (1.5).
6/3/2019	Weissmann, Henry	3.00	3,900.00	Finalize reply comments on safety culture Proposed Decision (1.0); revise memo to Board on safety culture options (2.0).
6/3/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding status.
6/3/2019	Saarman Gonzalez, Giovanni S.	4.60	2,875.00	Work on reply comments on the Proposed Decision (2.1); work on compliance filing (2.5).
6/3/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	Work on cost reduction proposal.
6/3/2019	Jorritsma, Jan W.	1.80	828.00	Review director questionnaires and highlight missing information.
6/4/2019	Weissmann, Henry	1.40	1,820.00	Attention to CPUC settlement issues (0.4); attend restructuring committee meeting (1.0).
6/4/2019	Weissmann, Henry	0.30	390.00	Conference with Ms. Chang regarding safety culture compliance filing.
6/4/2019	Allred, Kevin S.	2.40	2,280.00	Analysis, emails and conferences regarding Wildfire Liquidity Fund, and prepare term sheet insert regarding same; emails regarding various issues and developments on matter.
6/4/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Confer with Mr. Jorritsma regarding compliance filing (0.4); work on same (2.6).
6/4/2019	Ramirez, Anthony J.	5.10	3,187.50	Review additional background materials provided by Mr. Weissmann and Mr. Saarman-Gonzalez (1.2); draft analysis of bailout financing arrangements (3.9).
6/4/2019	Ross, Lauren	0.20	125.00	Call with Mr. Saarman-Gonzalez regarding legislative proposals.
6/5/2019	Polon, Larry M.	4.50	1,462.50	Organize the analyze questionnaire responses from directors.
6/5/2019	Saarman Gonzalez, Giovanni S.	1.60	1,000.00	Work on compliance filing (1.1); confer with Mr. Jorritsma regarding same (0.5).
6/5/2019	Jorritsma, Jan W.	1.20	552.00	Update memorandum on proposals in the Safety Culture OII related to the Board of Directors in light of comments from Cravath, Swaine & Moore.
6/5/2019	Ramirez, Anthony J.	2.40	1,500.00	Continue drafting analysis of bailout financing arrangements.
6/6/2019	Weissmann, Henry	0.10	130.00	Review Moody's report.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/6/2019	Greaney, Michael E.	2.30	2,047.00	Research potential changes to PG&E governance structure and bylaws in connection with question from Mr. Mannheim (1.3); review of CPUC hearing transcript regarding PG&E structural issues and potential changes thereto in connection with same (0.5); review of PG&E Articles of Incorporation and Bylaws in connection with same (0.5).
6/6/2019	Rutten, James C.	0.10	99.50	Review summary of Assembly hearing in Wildfire Commission report.
6/6/2019	Saarman Gonzalez, Giovanni S.	7.30	4,562.50	Work on compliance filing (0.5); confer with Mr. Jorritsma regarding same (0.4); work on cost reduction proposal (6.0); work on budget forecast (0.4).
6/6/2019	Jorritsma, Jan W.	2.80	1,288.00	Revise Board proposals memorandum.
6/6/2019	Ramirez, Anthony J.	2.40	1,500.00	Continue drafting analysis of bailout financing arrangements.
6/7/2019	Kitano, Judith T.	0.20	220.00	Review Proposed Decision on benefit corporation/special purpose corporation and related disclosure.
6/7/2019	Weissmann, Henry	2.30	2,990.00	Attention to procedural issues relating to CPUC settlement.
6/7/2019	Weissmann, Henry	0.50	650.00	Call with Mr. Plummer regarding safety culture status (0.2); review edits to Proposed Decision (0.1); related follow up on compliance filing (0.2).
6/7/2019	Greaney, Michael E.	4.90	4,361.00	Research of possible changes to PG&E corporate structure, articles and bylaws (3.2); revise Board presentation deck (1.4) email Mr. Weissman regarding same (.30).
6/7/2019	Rutten, James C.	0.10	99.50	Review revision to Proposed Decision.
6/7/2019	Saarman Gonzalez, Giovanni S.	10.30	6,437.50	Work on and meet with Messrs. Weissmann and Mannheim regarding cost reduction proposal (3.5); work on memorandum regarding PG&E's 2001 bankruptcy (6.8).
6/7/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Teleconference with Messrs. Plummer, Weissmann and Jorritsma regarding Safety Culture proceeding (0.2); work on compliance filing (0.3).
6/7/2019	Jorritsma, Jan W.	3.20	1,472.00	Finalize memorandum on proposals relating to the Board of Directors raised as part of the safety culture OIL.
6/7/2019	Ramirez, Anthony J.	2.20	1,375.00	Continue drafting analysis of bailout financing arrangements.
6/8/2019	Weissmann, Henry	1.30	1,690.00	Correspondence regarding regulatory issues in Plan (0.2); revise presentation regarding Benefit Corp (0.9); review public purpose program information (0.2).
6/8/2019	Greaney, Michael E.	1.70	1,513.00	Review revised Board deck (.80) research related issues pertaining to permissibility of suggested changes to PG&E governance documents (.90).
6/8/2019	Ramirez, Anthony J.	0.90	562.50	Continue drafting analysis of bailout financing arrangements.
6/9/2019	Kitano, Judith T.	0.20	220.00	Briefly review analysis regarding California B corporation status.
6/9/2019	Weissmann, Henry	1.00	1,300.00	Draft memo on procedural issues associated with CPUC settlement.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/9/2019	Weissmann, Henry	0.40	520.00	Correspondence regarding potential bylaw changes and related structural actions in relation to safety culture.
6/9/2019	Allred, Kevin S.	0.30	285.00	Review memoranda, emails and other materials regarding CPUC/legislation status and issues.
6/9/2019	Greaney, Michael E.	3.90	3,471.00	Research issues pertaining to permissibility of corporate document changes without converting to benefit corporation or social purpose corporation and director qualification issues (2.5); revise Board deck (1.0) email Mr. Weissman and Ms. Kitano regarding same (.40).
6/9/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Work on cost reduction proposal.
6/9/2019	Ramirez, Anthony J.	3.90	2,437.50	Review additional background materials sent by Mr. Weissmann (.8); continue drafting analysis of bailout financing arrangements (3.1).
6/10/2019	Kitano, Judith T.	1.10	1,210.00	Discuss benefit corporation status with Mr. Greaney (.40); review materials and slide draft (.50); email Mr. Weissmann and Mr. Greaney regarding same (.20).
6/10/2019	Weissmann, Henry	0.10	130.00	Conference with Mr. Rutten regarding safety culture OII status.
6/10/2019	Weissmann, Henry	4.70	6,110.00	Prepare for CPUC meeting (0.3); attend meeting with clients and CPUC (3.9); attention to Customer Harm Threshold comments and related items (0.3); review Citi draft (0.2).
6/10/2019	Greaney, Michael E.	0.10	89.00	Telephone conference Ms. Kitano regarding Board deck revisions and PG&E restructuring issues.
6/10/2019	Rutten, James C.	2.60	2,587.00	Review and revise Board proposals memorandum (2.5); conference with Mr. Weissmann regarding status (.10).
6/10/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Work on Safety Culture compliance filing.
6/10/2019	Jorritsma, Jan W.	7.90	3,634.00	Finalize memorandum comparing AB 1363 with the Troubled Asset Relief Program executive compensation program; input additional edits to the Board Proposals Memorandum.
6/10/2019	Ramirez, Anthony J.	0.60	375.00	Continue drafting analysis of bailout financing arrangements.
6/11/2019	Weissmann, Henry	4.30	5,590.00	Prepare for and attend restructuring committee meeting (3.3); attend client meeting regarding securitization (0.5); MTO team meeting to coordinate tasks (0.5).
6/11/2019	Weissmann, Henry	0.70	910.00	Review memo regarding Board options and related conference.
6/11/2019	Allred, Kevin S.	2.20	2,090.00	Review and analyze materials regarding CPUC and Plan of Reorganization settlement negotiation issues (1.7); MTO team conference regarding issues and status (.5).
6/11/2019	Rutten, James C.	0.50	497.50	Conference call with team regarding status, issues, and strategy.
6/11/2019	Rutten, James C.	1.70	1,691.50	Conference with Mr. Weissmann regarding Board proposals memorandum (.10); review research regarding Board composition requirements (.30); edit Board proposals memorandum (1.3).
6/11/2019	Heckenlively, Bryan H.	0.80	716.00	Participate in team meeting.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/11/2019	Saarman Gonzalez, Giovanni S.	5.30	3,312.50	Work on Safety Culture compliance filing (4.6); email Ms. Reed Dipbo regarding comments on the Proposed Decision (.10); prepare for and participate in meeting with Mes. Cox, Reed Dipbo, Messrs. Weissmann, Rutten, Allred, Jorritsma, Ramirez and Brewster regarding same (.60).
6/11/2019	Ramirez, Anthony J.	0.80	500.00	Continue drafting analysis of bailout financing arrangements.
6/12/2019	Weissmann, Henry	0.30	390.00	Revise Board options memorandum.
6/12/2019	Weissmann, Henry	0.80	1,040.00	Conference with Mr. Warner regarding CPUC settlement issues (0.3); correspondence regarding cost of capital (0.2); further attention to CPUC settlement (0.3).
6/12/2019	Rutten, James C.	1.80	1,791.00	Revise memorandum regarding Board-level proposals in Safety Culture OII (1.3); e-mail same (.40); telephone conference with Mr. Plummer regarding same (.10); .
6/12/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Email Mr. Weissmann regarding cost of capital proceeding.
6/12/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Work on Safety Culture compliance filing.
6/13/2019	Weissmann, Henry	4.70	6,110.00	Participate in client call regarding regulatory strategy (1.0); conference and correspondence with Ms. Woo regarding cost of capital (0.5); call regarding ECB structure (0.8); draft related white paper (1.5); prepare for CPUC meeting (0.9).
6/13/2019	Weissmann, Henry	0.60	780.00	Correspondence regarding memo to Board regarding governance options in relation to safety culture.
6/13/2019	Rutten, James C.	3.20	3,184.00	Review and edit Safety Culture OII overview for Board (.20); conferences with Mr. Saarman-Gonzalez regarding compliance filing and related matters (.40); email and analysis regarding Board-level proposals (.30); telephone conference with Mr. Elken regarding same (.10); telephone conferences with Mr. Plummer regarding same and related matters (.20); revise and finalize memorandum regarding Board-level proposals (2.0).
6/13/2019	Saarman Gonzalez, Giovanni S.	8.70	5,437.50	Work on Safety Culture compliance filing (8.3); confer with Mr. Rutten regarding same (.20); arrange travel for director interview preparation session (.20).
6/13/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email client regarding cost of capital proceeding.
6/13/2019	Ramirez, Anthony J.	1.30	812.50	Finalize analysis of bailout financing arrangements and share draft with Mr. Weissmann.
6/14/2019	Weissmann, Henry	0.30	390.00	Review draft of safety culture compliance filing.
6/14/2019	Weissmann, Henry	5.00	6,500.00	Call with Weil regarding protective order for CPUC proceedings (0.5); draft white paper on ECB concept and related conferences (2.5); conferences regarding cost of capital (0.3); attention to CPUC settlement terms (0.4); conference with clients regarding CPUC settlement and GRC (0.8); related revisions to memo (0.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/14/2019	Rutten, James C.	2.70	2,686.50	Analysis regarding Volkswagen settlement issues (0.1); telephone conference with Ms. Chang regarding Board proposals memorandum (0.1); review and edit outline of compliance filing (1.9); conference with client regarding compliance filing (0.4); conference with Mr. Saarman-Gonzalez regarding compliance filing (0.2).
6/14/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	Work on Safety Culture compliance filing (2.2); participate in teleconference with Messrs. Plummer and Rutten and Ms. Chang regarding compliance filing (0.5); confer with Mr. Weissmann regarding matter (0.9).
6/14/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Draft bankruptcy court protective order (0.5); legal research regarding cost of capital proceeding (0.5).
6/15/2019	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	Work on memo regarding cost of capital proceeding.
6/16/2019	Weissmann, Henry	0.30	390.00	Review memo on ratemaking for interest expense during Chapter 11 and related correspondence.
6/16/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Work on memo regarding cost of capital proceeding (0.3); email the client regarding cost of capital proceeding (0.1).
6/16/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email Mr. Rutten regarding director interview preparation session.
6/17/2019	Weissmann, Henry	2.30	2,990.00	Revise white paper on ECB (0.5); participate in CPUC call (1.1); related follow up (0.4); analysis of warrants (0.3).
6/17/2019	Allred, Kevin S.	0.40	380.00	Review materials and analyze issues regarding CPUC negotiation and legislative matters, and rating agencies publications.
6/17/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding self-reporting safety regimes.
6/17/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Work on Safety Culture compliance filing (0.3); confer with Mr. Jorritsma regarding same (0.6).
6/18/2019	Rutten, James C.	0.90	895.50	Review and analyze decision requiring comments on structuring proposals (0.3); related e-mail correspondence (0.1); edit bullet points regarding self-reporting regimes (0.4); edit compliance filing (0.1).
6/18/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Work on safety culture compliance filing (2.9); review background materials and prepare for regarding director interview preparation session (2.0).
6/18/2019	Jorritsma, Jan W.	11.00	5,060.00	Draft bullet-point memorandum on examples of regulatory schemes that provide credit in assessing a penalty for self reporting (7.4); draft compliance filing exhibit for Mr. Fowler (3.6).
6/19/2019	Rutten, James C.	0.90	895.50	Edit attachments for compliance filing (.20); review and edit proposed workstream schedule from client (.10); conference call with client regarding comments on June 18 order (.50); email regarding same (.10).
6/19/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Participate in director interview preparation session (1.2); confer with Mr. Jorritsma regarding Safety Culture compliance filing (0.5); teleconference with Messrs. Plummer, Rutten, and Jorritsma regarding same (0.6); work on Safety Culture compliance filing (1.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/19/2019	Jorritsma, Jan W.	8.90	4,094.00	Draft compliance filing exhibits, and input revisions.
6/20/2019	Rutten, James C.	0.10	99.50	Edit compliance filing insert.
6/20/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	Work on Safety Culture compliance filing (2.6); email Mr. Rutten regarding same (0.3).
6/20/2019	Jorritsma, Jan W.	9.10	4,186.00	Draft Compliance filing director exhibits (7.2); search for publicly available information on individual directors (1.9).
6/21/2019	Allred, Kevin S.	0.10	95.00	Analysis and emails regarding settlement communications.
6/21/2019	Rutten, James C.	3.40	3,383.00	Conference with Mr. Saarman-Gonzalez regarding workstreams (0.4); attend conference call with client regarding ROE issues (0.5); follow-up telephone conference with Mr. Plummer regarding same and other workstreams (0.1); revise compliance filing cover pleading (2.1); review attachments for compliance filing (0.3).
6/21/2019	Broder, Jennifer M.	0.20	172.00	Email Mr. Saarman Gonzalez regarding governance issues for PG&E.
6/21/2019	Saarman Gonzalez, Giovanni S.	6.30	3,937.50	Review data request in Safety Culture (0.3); email client regarding same (0.3); work on Safety Culture compliance filing (5.7).
6/21/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Email Ms. Liou regarding confidentiality disclaimer.
6/21/2019	Jorritsma, Jan W.	9.40	4,324.00	Prepare director compliance filing exhibits.
6/22/2019	Rutten, James C.	4.10	4,079.50	Draft outline of opening comments on June 18 ruling.
6/22/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Email Mr. Rutten regarding Safety Culture comments (0.3); work on Safety Culture compliance filing (0.7).
6/22/2019	Jorritsma, Jan W.	1.10	506.00	Review draft outline for Opening Comments on the June 18 Decision.
6/23/2019	Rutten, James C.	2.60	2,587.00	Revise compliance filing cover pleading (0.4); e-mail correspondence with client regarding compliance filing and related matters (0.1); draft outline of opening comments on June 18 ruling (1.8); review GRC testimony in connection therewith (0.3).
6/23/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on Safety Culture compliance filing (0.3); email Mr. Rutten regarding same (0.1); work on draft outline of comments on Safety Culture Ruling (2.2); confer and email Mr. Rutten regarding same (0.6).
6/23/2019	Jorritsma, Jan W.	3.90	1,794.00	Revise outline of Opening Comments (1.8); draft compliance filing exhibits (2.1).
6/24/2019	Rutten, James C.	3.40	3,383.00	Review data provided by client for comments on June 18 ruling (0.1); telephone conference with Mr. Fowler regarding safety compliance filing (0.1); revise safety compliance filing (0.4); draft outline of opening comments on June 18 ruling (2.0); e-mail client and team regarding compliance filing and comments on June 18 ruling (0.2); telephone conference with client regarding quarterly safety filing (0.4); various other workstream-related tasks (0.2).
6/24/2019	Saarman Gonzalez, Giovanni S.	6.10	3,812.50	Teleconference with client regarding quarterly report (0.4); confer with Mr. Jorritsma and Mr. Rutten regarding Safety Culture compliance filing (0.9); work on Safety Culture compliance filing (4.8).
6/24/2019	Jorritsma, Jan W.	8.70	4,002.00	Update director exhibits.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/25/2019	Allred, Kevin S.	0.50	475.00	Review and analyze materials regarding legislative and CPUC potential steps (.1); MTO team conference regarding CPUC and legislative processes (.4).
6/25/2019	Rutten, James C.	0.80	796.00	E-mail regarding issues relating to compliance filing (.10); e-mail client regarding issues relating to comments on June 18 ruling (.20); conference with team regarding status (.50).
6/25/2019	Saarman Gonzalez, Giovanni S.	5.00	3,125.00	Confer with Mr. Jorritsma regarding Safety Culture (0.2); confer with Ms. Harding regarding same (0.4); participate in team meeting regarding filing (2.1); work on Safety Culture compliance filing (2.3).
6/25/2019	Jorritsma, Jan W.	5.70	2,622.00	Update director compliance filing exhibits (4.2); create Safety Culture OII background materials pdf (.8); review background materials for the board (.7).
6/26/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	Teleconference with Messrs. Mullins and Jorritsma regarding Safety Culture compliance filing (0.3); work on Safety Culture compliance filing (3.1); email Messrs. Weissmann, Rutten and Jorritsma regarding same (0.2).
6/26/2019	Jorritsma, Jan W.	9.90	4,554.00	Search for examples of utilities conditioning a percentage of ROE on safety performance, along with accompanying safety metrics (2.6); finalize compliance filing exhibits including reviewing the Anadarko 10-K and public materials on safety procedures for Mr. Mullins exhibit (5.8); call with Messrs. Saarman-Gonzalez and Mullins to discuss compliance filing (.3); search for examples of periodic review of franchise licenses in the utility context (1.2).
6/27/2019	Rutten, James C.	1.30	1,293.50	Conference with team regarding workstreams (.80); email client and team (.40); analysis regarding budgeting issues (.10).
6/27/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Teleconference with Messrs. Rutten and Jorritsma regarding Safety Culture OII (0.9); work on Safety Culture compliance filing (1.2); confer with Mr. Jorritsma regarding same (0.7).
6/27/2019	Jorritsma, Jan W.	8.10	3,726.00	Finalize compliance filing (7.8); call with Messrs. Rutten and Saarman-Gonzalez to regarding same (.30).
6/28/2019	Rutten, James C.	1.30	1,293.50	E-mail regarding compliance filing and comments on June 18 Ruling (.10); edit compliance filing (1.2).
6/28/2019	Munson, Danny R.	2.30	874.00	Telephone conference with J. Jorritsma regarding Safety Culture OII Compliance filing (.3); review director information (2.0).
6/28/2019	Saarman Gonzalez, Giovanni S.	7.40	4,625.00	Work on Safety Culture compliance filing.
6/28/2019	Jorritsma, Jan W.	7.10	3,266.00	Finalize exhibits for the July 3rd Compliance Filing.
6/29/2019	Rutten, James C.	0.90	895.50	Edit compliance filing.
6/29/2019	Munson, Danny R.	1.70	646.00	Continue review of director information.
6/30/2019	Rutten, James C.	0.60	597.00	Email client and team regarding workstreams (.10); draft opening comments on June 18 Ruling (.50).
6/30/2019	Munson, Danny R.	4.20	1,596.00	Continue review of director information (3.7); email Mr. Jorritsman regarding same (.5).
6/30/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Work on comments on Safety Culture Ruling (4.0); work on Safety Culture compliance filing (0.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/30/2019	Jorritsma, Jan W.	3.20	1,472.00	Reviewing materials to prepare draft comments for the Comments on the June 18 Decision.
	Task Code 25 Subtotal:	350.60	245,444.50	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
6/3/2019	Goldman, Seth	0.30	298.50	Emails and telephone conferences regarding budget and billing.
6/4/2019	Goldman, Seth	1.70	1,691.50	Email regarding second supplemental declaration (.3); telephone conference with PG&E and MTO team on budgets and billing (.8); emails regarding PG&E budget request (.6).
6/5/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding budgeting. (.2)
6/5/2019	Goldman, Seth	1.20	1,194.00	Emails regarding budgets (.4); revise monthly fee statements (.8).
6/6/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding budget and forecasting. (.2)
6/6/2019	Goldman, Seth	0.60	597.00	Emails with PG&E regarding budgets and billing (.4); emails with MTO team regarding same (.2).
6/6/2019	Schneider, Bradley R.	0.10	89.00	Research on parties in interest for purposes of disclosures.
6/6/2019	Reed Dipppo, Teresa A.	0.30	205.50	Conference with Mr. Saarman Gonzalez and Mr. Brewster regarding 2020 forecast.
6/7/2019	Weissmann, Henry	1.00	1,300.00	Conferences regarding updated budgets at client request (.70); emails regarding same (.30).
6/7/2019	Goldman, Seth	0.90	895.50	Telephone conferences with MTO team regarding second supplemental declaration (.40); email regarding same (.20); email with PG&E regarding budgets and billing (.30).
6/7/2019	Schneider, Bradley R.	0.60	534.00	Revise draft supplemental Weissmann declaration.
6/7/2019	Barlow, Alicia	0.30	97.50	Edits to Second Supplemental Declaration of H. Weissmann (.10); email Messrs. Goldman and Schneider regarding same (.20).
6/8/2019	Goldman, Seth	1.40	1,393.00	Revise second supplemental declaration (.8); emails regarding criminal wildfire budget and billing task codes from PG&E (.6)
6/9/2019	Goldman, Seth	0.60	597.00	Emails regarding billing and budgets for criminal wildfire matters (.3); review and revise second supplemental declaration (.3).
6/10/2019	Goldman, Seth	1.80	1,791.00	Emails with PG&E on billing and budgets (.6); revise Weissmann supplemental declaration (1.2).
6/10/2019	Schneider, Bradley R.	1.90	1,691.00	Revise draft supplemental Weissmann declaration in support of application to retain MTO as special counsel.
6/11/2019	Goldman, Seth	0.80	796.00	Emails with PG&E on billing and budgeting (.3); emails with MTO team regarding PG&E requirements (.5).
6/12/2019	Weissmann, Henry	0.40	520.00	Attention to billing and budgeting matters.
6/12/2019	Goldman, Seth	1.10	1,094.50	Revise second supplemental Weissmann declaration (.7); emails regarding budget and billing (.4).
6/12/2019	Schneider, Bradley R.	0.50	445.00	Revise draft Supplemental Weissmann Declaration (.30); email correspondence regarding same (.20).
6/13/2019	Goldman, Seth	0.30	298.50	Finalize second supplemental Weissmann declaration.
6/14/2019	Goldman, Seth	1.20	1,194.00	Telephone conferences regarding budgets and billing (.40); emails regarding same (.80).
6/14/2019	Schneider, Bradley R.	0.40	356.00	File supplemental Weissmann declaration.
6/19/2019	Goldman, Seth	0.30	298.50	Emails on billing for PG&E.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
6/20/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding forecasts.
6/20/2019	Goldman, Seth	1.80	1,791.00	Revise May fee statement.
6/21/2019	Goldman, Seth	2.90	2,885.50	Emails on billing and budgeting (.2); revise April fee statement (.9); revise March fee statement (.5); revise May fee statement (.8); meet with A. Barlow regarding fee statements, budget and first interim fee application (.5).
6/22/2019	Goldman, Seth	1.50	1,492.50	Email to PG&E team regarding billing and time keeping per PG&E request and instructions for bankruptcy (.6); revise April fee statement (.9).
6/23/2019	Goldman, Seth	1.80	1,791.00	Revise March fee statement.
6/24/2019	Goldman, Seth	0.80	796.00	Revise April fee statement.
6/24/2019	Harding, Lauren M.	0.20	137.00	Correspond with MTO Attorneys regarding interim compensation submissions to bankruptcy court.
6/25/2019	Goldman, Seth	3.40	3,383.00	Emails regarding budgeting and billing (.8); revise April fee statement (1.4); revise February fee statement (1.2).
6/26/2019	Goldman, Seth	0.40	398.00	Emails regarding budgets and billing.
6/27/2019	Goldman, Seth	0.60	597.00	Emails regarding billing and budgeting.
6/29/2019	Goldman, Seth	0.40	398.00	Draft email regarding billing and budgeting for PG&E team.
6/30/2019	Goldman, Seth	0.90	895.50	Email PG&E team regarding PG&E required matters and task codes.
	Task Code 26 Subtotal:	33.00	32,538.50	

Total Chargeable Hours	3331.70
Total Fees	2,195,837.00
Adjustment of hourly rate from January 29, 2019 through May 31, 2019 by \$100 (14.48 hours).	-14,480.00
Grand Total Fees	2,181,357.00

Costs				
Date	Code	Description	Amount	Narrative
3/30/2019	720	Travel - Airfare	329.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO Attorney - 03/28/2019 - LAX OAK LAX (Meeting)
6/3/2019	440	Messenger	152.73	Messenger - Vendor: TIME MACHINE NETWORK - Inv. LA-24682 - 6/09/19 - From MTO Attorney residence to MTO LA on 6/05/19
6/6/2019	420	Meals	40.00	Meals client meeting MTO Attorney Date: 06/06/2019
6/6/2019	420	Meals	765.17	Meals PG&E client meeting, MTO Attorney Date: 06/06/2019
6/7/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1893 - 6/10/19 - From residence to LAX on 6/07/19 - MTO Attorney
6/7/2019	724	Travel - Ground (Out of Town)	83.20	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1893 - 6/10/19 - From OAK to MTO SF on 6/07/19 - MTO Attorney
6/7/2019	724	Travel - Ground (Out of Town)	65.80	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1893 - 6/10/19 - From MTO SF to SFO on 6/07/19 - MTO Attorney
6/7/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1893 - 6/10/19 - From LAX to residence on 6/07/19 - MTO ATTORNEY
6/7/2019	420	Meals	335.54	Meals Lunch - client meeting, Date: 06/07/2019
6/9/2019	205	Copying Charges/Outside	55.02	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25203 - 06/09/19 - 555 B&W Blowback, 180 Color Blowback
6/9/2019	205	Copying Charges/Outside	13.42	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25196 - 06/09/19 - 98 Color Blowback
6/9/2019	205	Copying Charges/Outside	111.42	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25218 - 06/09/19 - 814 Color Blowback
6/10/2019	500	Other Expense	42.00	Other Expense - Vendor: JWS WILEY PUBLISHERS - Inv. 061019 - 6/10/19 - Document download - MTO Attorney
6/11/2019	724	Travel - Ground (Out of Town)	95.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/29/19, client meeting, MTO SF to SFO Airport - 010032965299
6/11/2019	724	Travel - Ground (Out of Town)	95.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/29/19, client meeting, SFO Airport to MTO SF - 010032965299
6/11/2019	724	Travel - Ground (Out of Town)	115.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 05/12/19, client meeting, 05/09/2019 - 05/02/2019, Hollywood Burbank Airport - 010033109881
6/11/2019	724	Travel - Ground (Out of Town)	4.80	Travel - Ground (Out of Town) MTO Attorney - Public Transit, 05/29/19, DA/AG Investigation Team Meeting, OAK Airport to PGE Office, BART - 010033109881
6/11/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 05/29/19, DA/AG Investigation Team Meeting, 05/29/2019 - 05/29/2019, Hollywood Burbank Airport - 010033109881
6/11/2019	724	Travel - Ground (Out of Town)	11.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/10/19, client meetings, SF - 010033109881
6/11/2019	726	Travel - Hotel	2,126.14	Travel - Hotel MTO Attorney - Lodging, client meetings, 04/23/2019 - 04/28/2019, Hotel, San Francisco - 010033287091
6/11/2019	420	Meals	34.11	Meals MTO Attorney - Hotel - Dinner, 04/29/19, Attend client meetings and conduct interviews., Hotel; MTO Attorney - 010033468204

Costs				
Date	Code	Description	Amount	Narrative
6/11/2019	420	Meals	22.51	Meals MTO Attorney - Hotel - Dinner, 04/30/19, client meetings and interviews., Hotel; MTO Attorney - 010033468204
6/11/2019	420	Meals	29.05	Meals MTO Attorney - Hotel - Dinner, 05/01/19, Attend client meetings and interviews., Hotel; MTO Attorney - 010033468204
6/11/2019	726	Travel - Hotel	1,987.71	Travel - Hotel MTO Attorney - Lodging, Attend client meetings and conduct interviews., 04/29/2019 - 05/02/2019, Hotel, San Francisco - 010033468204
6/11/2019	724	Travel - Ground (Out of Town)	42.59	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/29/19, client meetings and conduct interviews, MTO Attorney home to LAX - 01003346
6/11/2019	726	Travel - Hotel	418.54	Travel - Hotel MTO Attorney - Lodging, client meetings., 05/13/2019 - 05/14/2019, Hotel, Sacramento - 010033468204
6/11/2019	420	Meals	34.81	Meals MTO Attorney - Hotel - Dinner, 05/21/19, client meetings., MTO Attorney - 010033468204
6/11/2019	726	Travel - Hotel	1,162.12	Travel - Hotel MTO Attorney - Lodging, client meetings., 05/21/2019 - 05/22/2019, Hotel, San Francisco - 010033468204
6/11/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 04/29/19, 28784-00010-010033397066
6/11/2019	500	Other Expense	9.99	Other Expense MTO Attorney - Internet, 05/28/19, PG&E wildfire, United - 010033397066
6/11/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 05/28/19, 28784-00010 - 010033397066
6/11/2019	726	Travel - Hotel	1,209.28	Travel - Hotel MTO Attorney - Lodging, 28784-00010, 05/28/2019 - 05/30/2019, San Francisco - 010033397066
6/11/2019	724	Travel - Ground (Out of Town)	41.17	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19, Merchant:Lyft, Office - Airport - 010033397066
6/11/2019	724	Travel - Ground (Out of Town)	33.85	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19, Merchant:Lyft, Airport - Office - 010033397066
6/11/2019	724	Travel - Ground (Out of Town)	28.20	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, Merchant:Lyft, Airport - Home - 010033397066
6/11/2019	420	Meals	40.00	Meals MTO Attorney - Lunch, 04/25/19, client meetings - 010032971431
6/11/2019	724	Travel - Ground (Out of Town)	174.00	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/25/19,, 300.00 miles - 010032971431
6/11/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 04/29/19, Interviews in Oroville, San Francisco/Oroville, CA, Carquinez Bridge - 010032971431
6/11/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 04/29/19, Interviews in Oroville - San Francisco, Bay Bridge - 010032971431
6/11/2019	724	Travel - Ground (Out of Town)	97.44	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/09/19, client meeting in Sacramento, 168.00 miles - 010033182145
6/11/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/09/19, witness interview, San Francisco/West Sacramento, Carquinez Bridge - 010033182145
6/11/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/09/19, witness interview, West Sacramento/San Francisco, SF Bay Bridge - 010033182145

Costs				
Date	Code	Description	Amount	Narrative
6/11/2019	724	Travel - Ground (Out of Town)	87.00	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/22/19, Travel from San Francisco Office to Oroville, 150.00 miles - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/22/19, witness interview, San Francisco/Oroville, Carquinez Bridge - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/22/19, Travel from Oroville to Sacramento, 68.00 miles - 010033582093
6/11/2019	500	Other Expense	59.09	Other Expense MTO Attorney - 05/22/19, witness interview, Printing & Copying, Yuba City - 010033582093
6/11/2019	420	Meals	139.63	Meals MTO Attorneys - Dinner, 05/22/19, witness interview - 010033582093
6/11/2019	420	Meals	6.61	Meals MTO Attorney - Breakfast, 05/23/19, witness interview - 010033582093
6/11/2019	420	Meals	36.00	Meals MTO Attorney - Lunch, 05/23/19, counsel interview - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	7.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 05/23/19, counsel interview, 05/23/2019 - 05/23/2019, Hotel 0100335
6/11/2019	420	Meals	10.00	Meals MTO Attorney - Hotel - Meals Other, 05/22/19, counsel interview, Hotel; MTO Attorney - 010033582093
6/11/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO Attorney - Hotel - Parking, counsel interview, 05/22/2019, Hotel - 010033582093
6/11/2019	726	Travel - Hotel	478.50	Travel - Hotel MTO Attorney - Lodging, counsel interview, 05/22/2019 - 05/23/2019, Hotel, Sacramento - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	49.65	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/23/19, Travel from Sacramento to San Francisco office, 85.60 miles - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/23/19, counsel interview, Sacramento/San Francisco, Bay Bridge - 010033582093
6/14/2019	205	Copying Charges/Outside	148.51	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25247 - 06/14/19 - 1095 Color Blowback
6/14/2019	205	Copying Charges/Outside	185.95	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25251 - 06/14/19 - 1371 Color Blowback - MTO Attorney
6/14/2019	205	Copying Charges/Outside	41.91	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25250 - 06/14/19 - 309 Color Blowback
6/14/2019	205	Copying Charges/Outside	62.12	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25254 - 06/14/19 - 458 Color Blowback
6/14/2019	205	Copying Charges/Outside	6.29	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25246 - 06/14/19 - 116 B&W Blowback
6/14/2019	205	Copying Charges/Outside	26.45	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25248 - 06/14/19 - 195 Color Blowback - MTO Attorney
6/15/2019	440	Messenger	51.55	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-061519 - 06/15/19 - No 30224 -From MTO to MTO Attorney residence
6/15/2019	440	Messenger	220.15	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-061519 - 06/15/19 - No 30865 - From MTO to MTO Attorney residence.

Costs				
Date	Code	Description	Amount	Narrative
6/16/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1923 - 6/21/19 - From residence to LAX on 6/16/19 - MTO Attorney
6/16/2019	724	Travel - Ground (Out of Town)	62.32	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1923 - 6/21/19 - From SFO to Hotel, San Francisco on 6/16/16 - MTO Attorney
6/16/2019	205	Copying Charges/Outside	8.11	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25274 - 06/16/19 - 148 B&W Blowback
6/16/2019	205	Copying Charges/Outside	28.15	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25278 - 06/16/19 - 159 B&W Blowback, 142 Color Blowback
6/16/2019	205	Copying Charges/Outside	31.62	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25269 - 06/16/19 - 231 Color Blowback
6/17/2019	100	Air Express	94.85	Air Express - FEDERAL EXPRESS Inv. # 659078135, Superior Court, Airbill # 787941269508, Ship Date: 06/17/2019
6/18/2019	724	Travel - Ground (Out of Town)	131.65	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1921 - 6/21/19 - From MTO LA to LAX on 6/18/19 - MTO Attorney
6/19/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1923 - 6/21/19 - From LAX to residence on 6/19/19 - MTO Attorney
6/19/2019	724	Travel - Ground (Out of Town)	62.32	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1923 - 6/21/19 - From MTO SF to SFO on 6/19/19 - MTO Attorney
6/20/2019	100	Air Express	21.36	Air Express - FEDERAL EXPRESS Inv. # 659810468, Sacramento CA, Airbill # 788016674807, Ship Date: 06/20/2019
6/23/2019	205	Copying Charges/Outside	9.31	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25304 - 06/23/19 - 68 Color Blowback
6/23/2019	205	Copying Charges/Outside	153.02	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25300 - 06/23/19 - 2635 B&W Blowback, 64 Color Blowback
6/23/2019	205	Copying Charges/Outside	166.99	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25321 - 06/23/19 - 1220 Color Blowback - MTO Attorney
6/25/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 04/18/19, Client Meeting, 04/18/2019 - 04/18/2019, Hollywood Burbank Airport - 010032910826
6/25/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 04/29/19, client meeting, 04/29/2019 - 04/29/2019, Hollywood Burbank Airport - 010032910826
6/25/2019	724	Travel - Ground (Out of Town)	185.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/18/19, client meeting, SFO Airport to MTO SF Office - 010032910826
6/25/2019	724	Travel - Ground (Out of Town)	42.80	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/11/19, Merchant:Lyft, Airport - Home - 010033780998
6/25/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 06/10/19, 28784-00010 - 010033780998
6/25/2019	500	Other Expense	9.99	Other Expense MTO Attorney - Internet, 06/04/19, 28784-00010, United - 010033780998
6/25/2019	724	Travel - Ground (Out of Town)	28.55	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/04/19, Merchant:Lyft, Meeting to Airport - 010033780998

Costs				
Date	Code	Description	Amount	Narrative
6/25/2019	724	Travel - Ground (Out of Town)	41.45	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/22/19, Client meetings and interviews, Office/LAX 010033690192
6/25/2019	420	Meals	10.25	Meals MTO Attorney - Lunch, 05/23/19, client meetings and interviews - 010033690192
6/25/2019	726	Travel - Hotel	158.63	Travel - Hotel MTO Attorney - client meetings and interviews, 05/23/2019, Hotel - 010033690192
6/25/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO Attorney - Hotel - Parking, client meetings and interviews, 05/22/2019, The Sawyer - 010033690192
6/25/2019	420	Meals	34.61	Meals MTO Attorney - Hotel - Breakfast, 05/23/19, Client meetings and interviews, MTO Attorney - 010033690192
6/25/2019	726	Travel - Hotel	501.56	Travel - Hotel MTO Attorney - Lodging, Client meetings and interviews, 05/23/19-05/24/19 Sacramento - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	86.64	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 05/24/19, client meetings and interviews, 05/22/2019 - 05/23/2019, Sacramento - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	18.38	Travel - Ground (Out of Town) MTO Attorney - Car Rental/Fuel, 05/23/19, client meetings and interviews, ARCO - 010033690192
6/25/2019	420	Meals	4.85	Meals MTO Attorney - Dinner, 05/23/19, Client meetings and interviews - 010033690192
6/25/2019	420	Meals	12.91	Meals MTO Attorney - Dinner, 05/23/19, client meetings and interviews - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	63.54	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19, client meetings and interviews, Office/LAX - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	63.12	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19, client meetings and interviews, SFO/Hotel - 010033690192
6/25/2019	420	Meals	35.74	Meals MTO Attorney - Dinner, 05/29/19, Client meetings and interviews - 010033690192
6/25/2019	420	Meals	24.65	Meals MTO Attorney - Hotel - Breakfast, 05/29/19, client meetings and interviews, Hotel; MTO Attorney - 010033690192
6/25/2019	420	Meals	24.33	Meals MTO Attorney - Hotel - Breakfast, 05/30/19, client meetings and interviews, Hotel; MTO Attorney - 010033690192
6/25/2019	726	Travel - Hotel	1,022.43	Travel - Hotel MTO Attorney - Lodging, client meetings and interviews, 05/28/2019 - 05/30/2019, Hotel, San Francisco - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	43.19	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, client meetings and interviews, SF Office/SFO - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	66.18	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, Client meetings and interviews, LAX/Home - 010033690192
6/25/2019	420	Meals	29.00	Meals MTO Attorney - Dinner, 05/28/19, Return to San Francisco - 010033692947
6/25/2019	420	Meals	11.65	Meals MTO Attorney - Breakfast, 05/30/19, Oregon Interview - 010033692947
6/25/2019	420	Meals	5.52	Meals MTO Attorney - Meals Other, 05/30/19, Oregon Interview - 010033692947
6/25/2019	420	Meals	6.94	Meals MTO Attorney - Meals Other, 05/30/19, Oregon Interview - 010033692947

Costs				
Date	Code	Description	Amount	Narrative
6/25/2019	724	Travel - Ground (Out of Town)	61.15	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, Oregon Interview, SFO/Home - 010033692947
6/25/2019	724	Travel - Ground (Out of Town)	28.41	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, Oregon Interview, Home/SFO - 010033692947
6/25/2019	724	Travel - Ground (Out of Town)	38.74	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/31/19, San Francisco/San Ramon roundtrip 66.80 miles - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/31/19, client meeting, Bay Bridge Toll, client meetings, SF Bay Bridge - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	40.62	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, client meetings, Bay Bridge Toll, Home/SFO - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	30.27	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, client meetings, Bay Bridge Toll, LAX/LA Office - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	65.70	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, client meetings, Bay Bridge Toll, LA Office/LAX - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	55.86	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, client meetings, Bay Bridge Toll, SFO/Home - 010033966544
6/26/2019	100	Air Express	122.93	Air Express - FEDERAL EXPRESS Inv. # 660452084, Recipient: Superior Court, Oroville CA, Airbill # 788126925031, Ship Date: 06/26/2019
6/26/2019	280	Filing/Recording/Registration Fees	230.00	Filing/Recording/Registration Fees - Vendor: U.S. COURT OF APPEALS - Inv. A09-97224-455 - Attorney Admission Fee - MTO Attorney
6/26/2019	280	Filing/Recording/Registration Fees	500.00	Filing/Recording/Registration Fees - Vendor: U.S. COURT OF APPEALS - Inv. A09-97230-613 - 6/26/19 - Filing Fee - MTO Attorney
6/28/2019	205	Copying Charges/Outside	827.86	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25324 - 06/28/19 - 15260 B&W Blowback
6/28/2019	205	Copying Charges/Outside	121.66	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25330 - 06/28/19 - 640 B&W Blowback, 641 Color Blowback
6/28/2019	205	Copying Charges/Outside	508.05	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25325 - 06/28/19 - 3746 Color Blowback - MTO Attorney
6/30/2019	185	Computer Research - Outside	105.00	Court Fees - Vendor: COURTALERT.COM, INC. - Inv# 405544-1906 CourtAlert Date: 06/30/2019
6/30/2019	205	Copying Charges/Outside	378.27	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25355 - 06/30/19 - 1884 B&W Blowback, 2010 Color Blowback
6/30/2019	720	Travel - Airfare	260.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/15/2019 - SFO/BUR (client meetings) - MTO Attorney
6/30/2019	720	Travel - Airfare	561.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - ARNOW/GRANT RICHARD - 05/07/2019 - BUR SFO BUR (Client Meeting) - MTO Attorney
6/30/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/14/2019 - BUR SFO (client meeting) - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
6/30/2019	720	Travel - Airfare	1,127.56	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/30/2019 - SFO RDM SFO (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	19.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/02/2019 - SFO-BUR (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	19.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/09/2019 - SFO-BUR - MTO Attorney
6/30/2019	720	Travel - Airfare	260.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/08/2019 - BUR/SFO (client meetings) - MTO Attorney
6/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/02/2019 - SFO BUR (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	315.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/09/2019 - BUR OAK - MTO Attorney
6/30/2019	720	Travel - Airfare	330.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/29/2019 - BUR OAK BUR - MTO Attorney
6/30/2019	720	Travel - Airfare	112.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/26/2019 - SFO BUR - MTO Attorney
6/30/2019	720	Travel - Airfare	29.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/22/2019 - SMF-LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	9.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/05/2019 - LAX-SFO - MTO Attorney
6/30/2019	720	Travel - Airfare	45.32	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/03/2019 - SFO LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	34.07	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/14/2019 - SMF LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	274.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/03/2019 - SFO/LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	283.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/22/2019 - SMF/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/02/2019 - LAX SFO LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	456.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/05/2019 - LAX SFO LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	261.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/15/2019 - LAX/SMF - MTO Attorney
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/21/2019 - LAX/SFO - MTO Attorney
6/30/2019	720	Travel - Airfare	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/28/2019 - LAX SFO LAX - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
6/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/15/2019 - SMF LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	385.57	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/09/2019 - SFO/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/02/2019 - SFO/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/07/2019 - MTO Attorney
6/30/2019	720	Travel - Airfare	256.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/13/2019 - LAX/SMF - MTO Attorney
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/16/2019 - SFO/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/22/2019 - SFO/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/28/2019 - LAX/SFO - MTO Attorney
6/30/2019	720	Travel - Airfare	312.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/21/2019 - LAX OAK - MTO Attorney
6/30/2019	720	Travel - Airfare	304.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/23/2019 - SMF/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	327.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/28/2019 - LAX/SFO - MTO Attorney
6/30/2019	720	Travel - Airfare	558.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/07/2019 - BUR SFO BUR - MTO Attorney
6/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/22/2019 - LAX SMF - MTO Attorney
6/30/2019	720	Travel - Airfare	39.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney /ECONOMY P - 05/28/2019 - LAX-SFO (Client Meeting)
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/28/2019 - LAX/SFO (Client Meeting)
6/30/2019	720	Travel - Airfare	274.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/02/2019 - SFO LAX (Meeting)
6/30/2019	720	Travel - Airfare	174.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/29/2019 - SFO LAX
6/30/2019	720	Travel - Airfare	88.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/30/2019 - SJC LAX
7/9/2019	724	Travel - Ground (Out of Town)	27.50	Travel - Ground (Out of Town) MTO Attorney - Car Service, 06/18/19, client meeting, office to residence - 010034402577

Costs				
Date	Code	Description	Amount	Narrative
7/9/2019	724	Travel - Ground (Out of Town)	61.62	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/19/19, Meeting (Oroville, CA) to SMF - 010034402577
7/9/2019	722	Travel - Ground (Local)	32.00	Travel - Ground (Local) MTO Attorney - Parking, 06/07/19, client meeting, 06/07/2019 - 06/07/2019, Hollywood Burbank Airport - 010034402577
7/9/2019	724	Travel - Ground (Out of Town)	9.30	Travel - Ground (Out of Town) MTO Attorney - Public Transit, 06/07/19, client meeting, MTO SF, BART - 010034402577
7/9/2019	724	Travel - Ground (Out of Town)	127.73	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 06/13/19, Witness Interviews, 06/12/2019 - 06/13/2019, National, San Francisco - 010034185483
7/9/2019	724	Travel - Ground (Out of Town)	51.97	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/12/19, Office to Airport - 010034185483
7/9/2019	724	Travel - Ground (Out of Town)	72.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 06/13/19, hotel parking., Hotel - 010034185483
7/9/2019	420	Meals	40.00	Meals MTO Attorney - Hotel - Dinner, 06/12/19, Interviews, Hotel; - 010034185483
7/9/2019	726	Travel - Hotel	21.95	Travel - Hotel MTO Attorney - Hotel - Internet, Interviews, 06/12/2019, Hotel - 010034185483
7/9/2019	726	Travel - Hotel	697.51	Travel - Hotel MTO Attorney - Lodging, Interviews, 06/12/2019 - 06/13/2019, Hotel, San Francisco - 010034185483
7/9/2019	724	Travel - Ground (Out of Town)	27.80	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/29/19, Interviews, Client office to airport - 010034185483
7/9/2019	724	Travel - Ground (Out of Town)	30.80	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/02/19, Interviews, Airport to Home - MTO Attorney
7/9/2019	724	Travel - Ground (Out of Town)	30.84	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/03/19, Interviews, SFO/MTO SF Office - 010034099204
7/9/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 06/03/19, PG&E Interviews - 010034099204
7/9/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 06/04/19, client meetings - 010034099204
7/9/2019	420	Meals	35.17	Meals MTO Attorney - Hotel - Breakfast, 06/04/19, client meetings, - 010034099204
7/9/2019	420	Meals	40.00	Meals MTO Attorney - Hotel - Breakfast, 06/05/19, Interviews, Hotel - 010034099204
7/9/2019	726	Travel - Hotel	1,162.12	Travel - Hotel MTO Attorney - Lodging, Interviews, 06/03/2019 - 06/05/2019, Hotel, San Francisco - 010034099204
7/9/2019	724	Travel - Ground (Out of Town)	62.38	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/05/19, Interviews, MTO SF Office/SFO - 010034099204
7/9/2019	420	Meals	19.25	Meals MTO Attorney - Dinner, 06/05/19, Interviews - 010034099204
7/9/2019	724	Travel - Ground (Out of Town)	72.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 06/05/19, Interviews, 06/03/2019 - 06/05/2019, Hollywood Burbank Airport - 010034099204
7/9/2019	724	Travel - Ground (Out of Town)	270.12	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 06/19/19, document review, 06/18/2019 - 06/19/2019, San Francisco - 010034250651
7/9/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 06/19/19, document review, San Francisco/Oroville, Carquinez Bridge - 010034250651

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
7/4/2019	Weissmann, Henry	1.10	1,430.00	Call with Mr. Manheim regarding status of legislative activity (0.6); related follow-up (0.5).
7/4/2019	Weissmann, Henry	1.00	1,300.00	Correspondence with clients regarding legal and tax issues relating to fund legislation.
7/5/2019	Weissmann, Henry	4.90	6,370.00	Review draft legislation and related correspondence.
7/5/2019	Brewster, Andre W.	0.40	274.00	Review revisions to proposed legislation.
7/7/2019	Weissmann, Henry	1.20	1,560.00	Continue review of draft legislation and related correspondence.
7/8/2019	Weissmann, Henry	5.40	7,020.00	Review legislation in relation to prudent manager and related topics (2.4); participate in client calls regarding same (1.0); draft Board memo regarding legislative options (2.0).
7/8/2019	Allred, Kevin S.	0.20	190.00	Emails regarding matter (.10); review of legislative developments (.10).
7/8/2019	Rutten, James C.	1.20	1,194.00	Review proposed legislation.
7/8/2019	Cox, Erin J.	0.80	716.00	Evaluate draft legislation repealing SB 901 (.40); propose revisions (.40).
7/8/2019	Reed Dipppo, Teresa A.	0.10	68.50	Discuss question related to fund contribution with Mr. Saarman-Gonzalez.
7/8/2019	Brewster, Andre W.	3.70	2,534.50	Review updates regarding status of securitization legislation (.1); research prudence standard applied by Federal Energy Regulatory Commission (2.9); review and comment on proposed revisions to securitization legislation (.7).
7/9/2019	Weissmann, Henry	7.50	9,750.00	Prepare for Board meeting to discuss legislation (1.0); attend Board meeting (2.6); continue review and analysis of AB 1054 and AB 111 (3.3); analysis of follow up Board question regarding AB 1054 (0.6).
7/9/2019	Cox, Erin J.	3.10	2,774.50	Conference with Mr. Rutten regarding developments in legislative, safety related matters (.8); conference with Messrs. Weissmann, Brewster regarding legislative action items (.1); evaluate revisions to Equity Contribution Bond legislation (.6); evaluate issues relating to AB 1054, legal research in support of same (1.4); conference with Mr. Weissmann regarding AB 1054 (.2).
7/9/2019	Brewster, Andre W.	3.70	2,534.50	Review revisions to proposed legislation (1.0); analyze ability to opt out of fund under proposed legislation (2.3); participate in call with Mr. Weissmann and Ms. Cox regarding same (.1); participate in call with Ms. Cox regarding same (.3).
7/10/2019	Weissmann, Henry	1.30	1,690.00	Correspondence with clients regarding interpretation of AB 1054 in relation to securitization (0.6); analysis of fund options (0.7).
7/14/2019	Weissmann, Henry	1.60	2,080.00	Continue drafting summary of legislation and proposed clean-up amendments.
7/14/2019	Allred, Kevin S.	0.10	95.00	Emails regarding legislation.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
7/15/2019	Cox, Erin J.	0.40	358.00	Evaluate memorandum regarding AB 1054 clean up amendments.
7/15/2019	Brewster, Andre W.	1.40	959.00	Review summary of and proposed amendments to newly enacted legislation.
7/18/2019	Weissmann, Henry	0.50	650.00	Correspondence regarding clean-up amendments for ECBs (.30); calls regarding same (.20).
7/18/2019	Reed Dippo, Teresa A.	0.90	616.50	Review AB1054 and AB111 and summary.
7/18/2019	Brewster, Andre W.	0.80	548.00	Review proposed amendments to new legislation (.2); research deadline for participation in fund imposed by new legislation (.6).
7/19/2019	Reed Dippo, Teresa A.	4.80	3,288.00	Review tax/fee issue and draft analysis (4.1); telephone conference with Mr. Brewster regarding same (.70).
7/19/2019	Brewster, Andre W.	0.40	274.00	Discuss effect of proposed amendment to wildfire legislation with Ms. Reed Dippo.
7/20/2019	Reed Dippo, Teresa A.	0.60	411.00	Analyze, approval requirement for amendments.
7/21/2019	Weissmann, Henry	0.20	260.00	Correspondence regarding clean-up amendments.
7/21/2019	Reed Dippo, Teresa A.	4.30	2,945.50	Research and analyze approval requirement for residual funds.
7/22/2019	Weissmann, Henry	1.00	1,300.00	Review memo regarding tax impact of clean up amendment and related correspondence.
7/22/2019	Reed Dippo, Teresa A.	1.40	959.00	Analyze whether amendments to AB1054 would require supermajority (1.1); emails with Mr. Weissmann regarding same (.30).
7/22/2019	Brewster, Andre W.	0.30	205.50	Revise list of proposed amendments to AB 1054.
7/23/2019	Reed Dippo, Teresa A.	0.20	137.00	Review emails regarding tax/fee issue.
7/24/2019	Weissmann, Henry	0.10	130.00	Revise clean up legislation memo.
7/25/2019	Weissmann, Henry	1.00	1,300.00	Attention to tax impact of clean up amendments.
7/25/2019	Reed Dippo, Teresa A.	2.10	1,438.50	Telephone conference with Mr. Weissmann and Mr. Smith regarding supermajority requirement for amendments (.40); draft summary analysis regarding same (1.7).
7/26/2019	Weissmann, Henry	0.80	1,040.00	Review memo on tax/fee issue and related research and conference.
7/26/2019	Reed Dippo, Teresa A.	1.10	753.50	Review and analyze approval for AB 1054 amendments.
7/27/2019	Weissmann, Henry	0.60	780.00	Correspondence with clients regarding clean-up amendments.
7/28/2019	Weissmann, Henry	1.00	1,300.00	Correspondence and calls with clients regarding clean-up amendments.
7/29/2019	Reed Dippo, Teresa A.	0.40	274.00	Discuss AB 1054 approval issue with Mr. Smith.
7/30/2019	Brewster, Andre W.	5.50	3,767.50	Review Wildfire Recovery Bond legislation and draft summary thereof.
7/31/2019	Weissmann, Henry	2.30	2,990.00	Review and revise summary of AB 235 (2.1); attention to clean up amendments (0.2).
7/31/2019	Reed Dippo, Teresa A.	1.90	1,301.50	Rework and revise analysis of approval for amendments.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
7/31/2019	Brewster, Andre W.	0.90	616.50	Edit revised summary of proposed legislation authorizing issuance of wildfire recovery bonds (.8); review proposed amendments to wildfire legislation (.1).
	Task Code 20 Subtotal:	72.20	70,184.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/1/2019	Brian, Brad D.	1.10	1,540.00	Review witness interview summary (.2); emails with MTO Attorneys regarding same (.1); analyze documents submitted to DA/AG, and emails with MTO Attorneys regarding same (.2); emails with counsel regarding impact of bankruptcy on DA/AG investigation (.1); attend MTO team meeting regarding DA/AG investigation (.4); analyze summary of CPUC Order of Investigation for possible impact on DA/AG investigation, and emails with client regarding same (.1).
7/1/2019	Doyen, Michael R.	1.30	1,690.00	Confer with MTO Attorney regarding document production issues (.2); confer with Butte team regarding document production issues and schedule (.7); emails regarding interview of company employee (.1); emails and telephone conferences regarding preparation of presentation for government (.3).
7/1/2019	McDowell, Kathleen M.	5.90	5,280.50	Review and respond to matter-related emails regarding search term testing results, witness interview calls, response to subpoena requests, notes regarding follow-up document collection requests, document review (1.9); telephone conference with MTO Attorney (.3); conduct telephonic interviews regarding sources of documents to respond to subpoena (1.5); attend team call regarding litigation data collection efforts (.5); participate in call with client and counsel regarding document production status and scheduling (.8); attend team meeting regarding status, strategy (.5); update with client and consultant regarding collection status (.2); telephone conferences and emails regarding database options (.2).
7/1/2019	Perl, Mark M.	1.10	506.00	Document review.
7/1/2019	Perl, Doris R.	6.70	3,082.00	Second level review of documents (2.5); research and analysis case issues for case factual development purposes (4.2).
7/1/2019	Demsky, Lisa J.	4.80	4,776.00	Review agenda (.1); participate in team meeting (.6); teleconferences with MTO Attorneys regarding action items and draft analysis (.6); teleconference with MTO Attorney regarding investigation and interviews (.8); analyze documents in preparation for interviews (1.2); teleconferences with client (.3); emails regarding responses to government inquiries (.2); emails and coordinate regarding witness interviews (.3); emails regarding counsel (.2); review draft interview memoranda (.5).
7/1/2019	Demsky, Lisa J.	0.30	298.50	Review email and material relating to Order Instituting Investigation.
7/1/2019	Osborne, Marcia B.	8.40	3,402.00	Second level document review.
7/1/2019	Lipman, Shelley	9.80	3,724.00	Perform second level document review.
7/1/2019	Chowdhury, Mark M.	8.60	3,268.00	Second level document review (1.8); review and analyze documents to assist team in connection with upcoming witness interview (6.8)
7/1/2019	Lerew, Michael L.	6.50	2,470.00	Review documents for fact review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/1/2019	Gonzales, Victor H.	3.70	1,295.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/1/2019	Rothman, Barni	1.40	567.00	Review documents for witness kit.
7/1/2019	Kim, Miriam	0.20	179.00	Analyze emails.
7/1/2019	Kim, Miriam	3.30	2,953.50	Emails regarding linemen interviews (.1); review documents for interview of Cravathy attorney (.4); attend weekly MTO team meeting (.5); attend interview of Cravath (2.3).
7/1/2019	Harding, Lauren M.	6.40	4,384.00	Telephone conferences with MTO Attorney and PG&E employee regarding scoping for government data request (1.4); meeting with MTO Attorney and client regarding production schedule to government and priorities (1.0); correspond regarding records for follow-up questions (1.8); attend internal team meeting regarding case tasks and strategy (.6); prepare for call with PG&E employee regarding responses to government follow-up questions (.5); calls with counsel attorney and MTO Attorney regarding same (1.0); telephone conference with MTO Attorney regarding submission (.1).
7/1/2019	Baker, Michael C.	5.90	3,687.50	Prepare for witness interview (3.1); conduct witness interview (2.4); conduct legal research (.4)
7/1/2019	Valentine, Steven D.	1.50	690.00	Plan, prepare witness review.
7/1/2019	Liu, Susan	1.00	460.00	Telephone conferences with team regarding witness kit and fact development reviews (.5); attend team call regarding litigation collection efforts (.5).
7/1/2019	Arnow, Grant R	4.40	2,354.00	Draft factual development memorandum (3.1); emails with MTO Attorneys regarding investigation status (.6); email with counsel regarding factual development (.4); email with MTO Attorney regarding factual development (.3).
7/1/2019	Troff, Jason D.	7.40	3,182.00	Identify documents relevant to witness interviews for the case team (4.8); prepare witness binder materials for the case team (1.2); project planning discussions with case team (.6); overview meeting with case team, counsel, and ESI service provider (.5); assist case team with review of documents for witness kit preparation (.3).
7/1/2019	Reid, Jarett D.	4.80	1,944.00	Second level document review.
7/1/2019	Walchak, David W.	0.60	276.00	Attend team meeting regarding case status.
7/1/2019	Kurowski, Bowe	3.40	1,462.00	Attend team litigation conference call (.6); assist team with searches and review questions (2.8).
7/1/2019	Axelrod, Nick	7.00	5,425.00	Revise memorandum regarding company obligations and emails with MTO Attorney regarding same (3.3); witness interview (2.5); call with MTO Attorney regarding witness interviews (.4); team meeting (.6); coordinate with counsel (.2).
7/1/2019	Doko, Michael Y.	8.10	3,280.50	Second level document review.
7/1/2019	Gorin, Alex	4.20	2,247.00	Take notes for PG&E employee interview (2.0); email correspondence with MTO Attorney regarding background material (.1); call with MTO Attorney regarding PG&E employee interview (.3); attend team meeting with MTO Attorneys (.6); review case background materials (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/1/2019	Stilwell, Tori N.	3.00	945.00	Research for MTO Attorney regarding wildfire investigation.
7/2/2019	Brian, Brad D.	0.50	700.00	Emails with MTO Attorneys regarding presentation to DA/AG (.1); emails with client and counsel, MTO Attorneys regarding DA/AG document requests, telephone call with counsel and follow-up emails (.3); emails with client regarding Butte County (.1).
7/2/2019	Brian, Brad D.	0.20	280.00	Analysis and emails with client regarding wildfire (.1); telephone call with MTO Attorney regarding same (.1).
7/2/2019	Doyen, Michael R.	4.10	5,330.00	Emails to team regarding preparation of presentation (.2); revise memorandum on legal issue (1.4); review and analyze consultant report and industry articles (1.2);, confer with MTO Attorney regarding same (.3); review consultant report and emails with company employee regarding same (.2); telephone conference with in-house counsel regarding former employees (.2); telephone conferences with counsel (.4); confer with MTO Attorney regarding confidentiality issues relating to investigation (.1); emails with MTO Attorneys regarding same (.1).
7/2/2019	Doyen, Michael R.	0.60	780.00	Telephone conference with MTO Attorney regarding Oakmont Fire (.1); emails and telephone conferences with in-house counsel regarding regarding same (.2); prepare memorandum regarding same (.3).
7/2/2019	McDowell, Kathleen M.	6.40	5,728.00	Participate in call with witness regarding document identification and collection (.6); participate in team meeting regarding status and priorities for document review (.2); attend team call regarding litigation data collection efforts (.6); telephone conference regarding database issues (.2); telephone conference with MTO Attorney regarding status (.2); telephone conference with counsel regarding identification and collection of documents responsive to subpoena (1.0); review and respond to matter-related emails regarding agenda for discovery process meeting with client; custodial data collection; document review; document review database changes; database extract (2.0); research and provide requested information regarding legal issue (.6); research regarding documents requested by government (.3); edit talking points regarding government requests (.7).
7/2/2019	Perl, Mark M.	4.80	2,208.00	Document review.
7/2/2019	Perl, Doris R.	8.10	3,726.00	Review and analysis of documents for case factual development (5.3); second level document review (2.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/2/2019	Demsky, Lisa J.	6.10	6,069.50	Review and analyze investigation material (.3); participate in teleconference with counsel and client regarding new area of investigation and status (1.6); analyze selected investigation documents (.9); review and edit draft interview memoranda (1.2); emails regarding status and action items (.2); teleconference with MTO Attorney regarding strategy and investigation (.8); emails regarding document requests (.2); emails regarding witnesses (.2); review legal analysis (.2); review draft white paper outline (.2); email and teleconference regarding interviews (.3).
7/2/2019	Osborne, Marcia B.	0.80	324.00	Second level document review.
7/2/2019	McLean, Lisa M.	0.50	190.00	Review documents for fact development.
7/2/2019	Lipman, Shelley	7.20	2,736.00	Perform second level document review (4.4); review and analyze documents for fact review (2.8).
7/2/2019	Chowdhury, Mark M.	8.90	3,382.00	Second level document review (4.8); review and analyze documents to assist team in connection with fact investigation (4.1)
7/2/2019	Lerew, Michael L.	7.70	2,926.00	Review documents for fact review.
7/2/2019	Gonzales, Victor H.	3.50	1,225.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/2/2019	Rothman, Barni	4.40	1,782.00	Review documents for factual review.
7/2/2019	Kim, Miriam	1.40	1,253.00	Analyze emails regarding investigation strategy (.2); conference call with client and Cravath regarding investigation strategy (1.0); conference with MTO Attorney regarding interview strategy (.2).
7/2/2019	Harding, Lauren M.	6.60	4,521.00	Revise and correspond regarding follow-up responses to government (3.4); telephone conference regarding submission (1.0); call with MTO Attorney regarding productions to government (.2); correspond with team regarding matters for the Board (.6); telephone conferences with MTO Attorney regarding case tasks and submission (.2); create electronic binder for witness preparation (1.2).
7/2/2019	Baker, Michael C.	4.30	2,687.50	Attend team strategy call (.3); conduct fact research for government presentation (4.0).
7/2/2019	Valentine, Steven D.	1.40	644.00	Plan, prepare document review (1.0); team meeting regarding document review (.4)
7/2/2019	Liu, Susan	2.10	966.00	Attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.7); review and edit document review protocol (.2); plan and prepare for fact development review (.5); review and analyze witness kit documents (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/2/2019	Arnow, Grant R	7.60	4,066.00	Analyze documents related to factual development (1.0); analyze lengthy document relating to factual development (.3); draft factual development memorandum (2.5); draft summary of investigation status (.6); email with counsel regarding factual development (.6); telephone conference with eDiscovery team regarding investigation strategy (.4); telephone conference with MTO staff attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.4); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorneys regarding factual development (.3); telephone conference with counsel regarding factual development (1.2).
7/2/2019	Troff, Jason D.	6.80	2,924.00	Correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.3); assist case team with review of documents for witness kit preparation (1.6); project planning discussions with case team (.4); coordinate production review access for counsel (2.1); overview meeting with case team, counsel, and ESI service provider (.7); prepare witness kits for the case team (.9); identify documents relevant to witness interviews for the case team (.8).
7/2/2019	Reid, Jarett D.	1.40	567.00	Second level document review.
7/2/2019	Walchak, David W.	0.30	138.00	Participate in team call regarding submission.
7/2/2019	Reed Dippo, Teresa A.	0.90	616.50	Review consultant/expert report.
7/2/2019	Kurowski, Bowe	4.60	1,978.00	Prepare and attend internal team status call (.5); attend team litigation conference call (.7); assist team with searches and review questions (3.4).
7/2/2019	Axelrod, Nick	9.50	7,362.50	Call with Cravath and client regarding witness interviews (1.5); meeting with MTO Attorney regarding white papers (.3); call regarding witness interviews (.5); revise memorandum regarding company obligations (2.5); draft email to law enforcement regarding witnesses (.6); call with MTO Attorney regarding investigation responses (.2); review documents for witness preparation (1.0); revise search terms for document review (1.2); call to coordinate submission (.3); call with client to contact witnesses (.5); coordinate witness interviews (.5); call with MTO Attorney regarding witness interviews (.4).
7/2/2019	Doko, Michael Y.	7.80	3,159.00	Second level document review.
7/2/2019	Gorin, Alex	0.60	321.00	Review submission outline (.2); draft email to MTO Attorneys regarding conference call (.1); attend conference call with MTO Attorneys regarding submission (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/3/2019	Brian, Brad D.	1.40	1,960.00	Telephone call with counsel regarding over-all strategy and possible impact on DA/AG strategy, follow-up discussion with MTO Attorney regarding same (.8); emails with counsel regarding DA/AG requests (.1); emails and discussions with MTO Attorney regarding former executives (.1); analyze impact of WSJ inquiry, discuss same with MTO Attorney, and follow-up emails with MTO Attorney, client and counsel (.2); emails with and message for client (.1); review report from MTO Attorney regarding potential impact of CPUC investigation on DA/AG investigation (.1).
7/3/2019	Doyen, Michael R.	0.10	130.00	Emails with in-house counsel regarding Oakmont Fire.
7/3/2019	Doyen, Michael R.	5.80	7,540.00	Prepare outline regarding plan and settlements (.3); conference with Weil regarding timing for plan and related matters (.5); conference with MTO Attorney regarding same (.2); conference with MTO Attorney regarding preparation of government presentation (.2); conference with MTO Attorneys regarding same (.1); gather material for presentation (.2); conference with MTO Attorney regarding preparation of government presentation (.2); emails with counsel for former employee (.1); emails and confer with MTO Attorney regarding same (.2); emails with in-house counsel regarding same (.1); review historical documents relating to presentation (.7); prepare report for client regarding same and emails and confer with MTO Attorneys regarding same (1.3); emails with in-house counsel and Cravath regarding same (.1); confer with MTO Attorney regarding document production issues, witnesses and preparation of government presentation (.7); review CPUC documents and emails with MTO Attorney regarding same (.3); confer with in-house counsel regarding same; prepare email to DA regarding custodian of records (.1); review CPUC brief (.5).
7/3/2019	McDowell, Kathleen M.	3.10	2,774.50	Participate in conference call regarding document review (.6); attend team call regarding litigation data collection efforts (.4); review and respond to matter-related emails regarding document review projects, database performance, follow-up witness interviews, document collection status, factual development, search terms, updates to trackers (1.7); research regarding composition of preservation list (.2); draft notes of status calls regarding document collection and review developments (.2).
7/3/2019	Li, Luis	0.50	650.00	Emails regarding CPUC allegations.
7/3/2019	Perl, Mark M.	9.30	4,278.00	Attend team meeting regarding document review (.5); review documents (8.8).
7/3/2019	Perl, Doris R.	7.60	3,496.00	Attend team meeting regarding document review (.5); review and analysis of documents (7.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/3/2019	Demsky, Lisa J.	3.30	3,283.50	Teleconferences with counsel regarding investigation (1.2); analyze documents regarding investigation issues (1.1); emails regarding coordination of interviews (.3); teleconference with MTO Attorney regarding strategy, investigation, and status (.7).
7/3/2019	Osborne, Marcia B.	5.10	2,065.50	Team meeting regarding document review (.5); review and analysis of documents for fact development. (4.6).
7/3/2019	McKiernan, Terence M.	1.90	874.00	Attend team meeting regarding document review (.5); review documents for fact development (.8); project management of fact development review (.6)
7/3/2019	McLean, Lisa M.	2.30	874.00	Attend team meeting regarding document review (.5); review documents for fact review (1.8).
7/3/2019	Lipman, Shelley	5.10	1,938.00	Attend team meeting regarding document review (.5); review and analyze documents for fact review (4.6).
7/3/2019	Chowdhury, Mark M.	9.70	3,686.00	Attend team meeting regarding document review (.5); review and analyze documents to assist team in connection with fact investigation. (9.2);
7/3/2019	Lerew, Michael L.	4.40	1,672.00	Attend team meeting regarding document review (.5); review documents for fact review (3.9).
7/3/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/3/2019	Rothman, Barni	1.80	729.00	Attend team meeting regarding document review (.5); review documents for review project (1.3).
7/3/2019	Kim, Miriam	1.30	1,163.50	Analyze emails (.2); conference call with Cravath attorney (.4); conferences with MTO attorney (.3); emails with MTO attorney regarding legal research (.1); telephone call with MTO attorney regarding same (.3).
7/3/2019	Harding, Lauren M.	5.50	3,767.50	Analyze and review records and create chronology for the same regarding submission (3.1); calls with MTO Attorneys regarding same (.4); meeting with MTO Attorney regarding witness interviews, productions, and submission (.5); correspond with MTO Attorney and review records relating to media inquiry (.5); correspond regarding follow-up responses to government (1.0).
7/3/2019	Harding, Lauren M.	0.80	548.00	Call with Cravath attorneys and MTO Attorney regarding Order Instituting Investigation-related matters.
7/3/2019	Baker, Michael C.	4.20	2,625.00	Attend team meetings regarding responses to government (.9); participate in team strategy calls (.3); conduct fact research for government presentation (3.0)
7/3/2019	Valentine, Steven D.	0.90	414.00	Attend team meeting regarding document review (.5); plan, prepare document review (.4)
7/3/2019	Galindo, Jennifer	1.10	418.00	Access client's system to download documents requested by MTO Attorney (.7); assist with preparation of witness interview materials (.4).
7/3/2019	Liu, Susan	2.40	1,104.00	Attend team meeting regarding document review (.5); attend team call regarding litigation collection efforts (.4); plan and prepare for fact development and witness kit reviews (.5); review and analyze documents for fact development (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/3/2019	Arnow, Grant R	11.10	5,938.50	Analyze document relating to factual development (1.2); analyze additional lengthy document relating to factual development (.4); analyze three additional documents (approximately 75 pages) relating to factual development (1.4); draft factual development memorandum (.8); draft summary of investigation status (2.6); email with eDiscovery team regarding factual development (.6); email with MTO Attorneys regarding factual development (1.0); telephone conference with MTO Attorney regarding factual development (1.0); telephone conference with MTO Attorney regarding factual development (1.6); meet with eDiscovery team regarding document review project (.5).
7/3/2019	Troff, Jason D.	6.60	2,838.00	Assist case team with review of documents for witness kit preparation (.6); identify documents relevant to witness interviews for the case team (4.8); team meeting regarding document review (.5); project planning discussions with case team (.3); overview meeting with case team, counsel, and ESI service provider (.4).
7/3/2019	Reid, Jarett D.	0.50	202.50	Attend team meeting regarding document review.
7/3/2019	Walchak, David W.	1.80	828.00	Edit responses to DA and AG questions (.5); confer with MTO Attorneys and M. Fahner regarding same (.6); emails regarding same (.2); confer with team regarding submission (.2); confer with MTO Attorney regarding same (.3).
7/3/2019	Walchak, David W.	0.30	138.00	Confer with MTO Attorney regarding criminal liability research.
7/3/2019	Reed Dipppo, Teresa A.	1.20	822.00	Review consultant/expert memo (.20); email Mr. Bijur, Mr. Patterson and Mr. Manheim regarding same (.30); office conference with Mr. Heckenlively regarding consultant/expert memo and petition for rehearing (.40); research regarding petition for rehearing requirements and timing (.30).
7/3/2019	Kurowski, Bowe	1.90	817.00	Attend team litigation conference call (.7); assist attorneys with searches and review (1.2)
7/3/2019	Axelrod, Nick	9.10	7,052.50	Call with client regarding witnesses (.3); develop submission (3.0); calls with MTO Attorney regarding submission (.3); call with MTO Attorney regarding submission (.4); call with MTO Attorney regarding submission (.4); call with MTO Attorney regarding submission (.5); calls with MTO Attorney regarding submission (.5); calls with counsel regarding interviews (1.0); call with counsel regarding witnesses (.4); coordinate witness memoranda with MTO Attorney (.8); call with counsel regarding witnesses (.6); coordinate document review (.9).
7/3/2019	Doko, Michael Y.	4.80	1,944.00	Attend team meeting regarding document review (.5); Review and analyze documents for fact development (4.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/3/2019	Gorin, Alex	0.60	321.00	Set up Relativity access (.1); conference call with MTO Attorneys regarding planning for submission (.2); call with MTO Attorney regarding submission research (.2); review documents regarding reliability for submission (.1).
7/4/2019	Brian, Brad D.	0.30	420.00	Review draft statement for possible effect on DA/AG investigation (.2) emails regarding same (.1).
7/4/2019	Demsky, Lisa J.	1.30	1,293.50	Email regarding witnesses (.1); review draft interview memoranda (.5); email regarding PSPS (.1); analyze identified documents regarding investigation issues (.6).
7/4/2019	Kim, Miriam	0.80	716.00	Attend weekly team meeting.
7/5/2019	Brian, Brad D.	0.50	700.00	Emails with MTO Attorney regarding former executives (.2); conference call with MTO Attorney and client regarding same (.2); review and revise update to Board on AG/DA investigation (.1).
7/5/2019	Doyen, Michael R.	0.40	520.00	Emails with co-counsel and MTO Attorney regarding investigation (.2); emails with in-house counsel regarding preservation of evidence protocol. (.1); emails regarding weekly update for Board (.1).
7/5/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status of document review and collection.
7/5/2019	Weissmann, Henry	0.50	650.00	Conference regarding application for rehearing and related follow up.
7/5/2019	Demsky, Lisa J.	3.90	3,880.50	Teleconference with counsel (.6); draft update, emails regarding same (.3); email regarding forecasts (.1); review emails regarding requests for advice (.2); review and analyze witness-specific documents in preparation for witness meetings (1.0); teleconference regarding investigation and strategy (.5); review legal analysis and analyze documents supporting same (1.2).
7/5/2019	Osborne, Marcia B.	9.30	3,766.50	Review and analysis of documents for fact development.
7/5/2019	McLean, Lisa M.	1.60	608.00	Review documents for fact review.
7/5/2019	Lipman, Shelley	7.90	3,002.00	Review and analyze documents for fact review.
7/5/2019	Chowdhury, Mark M.	4.90	1,862.00	Review and analyze documents to assist team in connection with fact investigation.
7/5/2019	Lerew, Michael L.	4.80	1,824.00	Review documents for fact review.
7/5/2019	Harding, Lauren M.	0.80	548.00	Revise witness interview memoranda (.6); revise response to follow-up responses to government questions (.2).
7/5/2019	Arnow, Grant R	0.60	321.00	Draft factual development memorandum.
7/5/2019	Reed Dipppo, Teresa A.	0.30	205.50	Office conference with Mr. Weissmann (.20); email Mr. Heckenlively regarding same (.10).
7/5/2019	Axelrod, Nick	2.90	2,247.50	Revise interview memoranda (2.8); emails with counsel regarding interviews (.1).
7/5/2019	Doko, Michael Y.	1.20	486.00	Review and analyze documents for fact development.
7/5/2019	Gorin, Alex	2.90	1,551.50	Review documents regarding investigation issue.
7/6/2019	McDowell, Kathleen M.	0.20	179.00	Review and respond to matter-related emails regarding search term formulation, document review and research, database administrator contact info witness identification information.
7/6/2019	Perl, Mark M.	2.40	1,104.00	Review documents.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/6/2019	Demsky, Lisa J.	2.20	2,189.00	Review and edit draft interview memoranda (1.2); emails regarding interviews (.2); review and analyze documents relating to investigation issues (.5); review research (.3).
7/6/2019	McLean, Lisa M.	5.40	2,052.00	Review documents for fact review.
7/6/2019	Lipman, Shelley	7.00	2,660.00	Review and analyze documents for fact review.
7/6/2019	Chowdhury, Mark M.	5.90	2,242.00	Review and analyze documents to assist team in connection with fact investigation.
7/6/2019	Lerew, Michael L.	4.40	1,672.00	Review documents for fact review.
7/6/2019	Harding, Lauren M.	6.00	4,110.00	Analyze records for submission and create Excel chronology for the same (5.5); review and revise follow-up responses to government questions and correspond with MTO Attorney regarding same (.5).
7/6/2019	Baker, Michael C.	4.70	2,937.50	Revise government presentation materials (4.4); email correspondence (.3).
7/6/2019	Liu, Susan	2.10	966.00	Review and analyze documents for witness kit (.8); review and analyze documents for fact development (1.3).
7/6/2019	Axelrod, Nick	1.80	1,395.00	Coordinate witness interviews (.3); coordinate submission (.1); revise interview memoranda (1.4).
7/7/2019	McDowell, Kathleen M.	0.40	358.00	Review and respond to matter-related emails regarding criteria for document research and review for fact development purposes; upcoming meetings with client, updated tracker regarding status of collection, agenda for client meetings.
7/7/2019	Weissmann, Henry	1.10	1,430.00	Review revisions to decision (0.2); review consultant/expert memo (0.9).
7/7/2019	Demsky, Lisa J.	1.70	1,691.50	Review and edit draft interview memoranda (1.5); emails regarding interviews and status (.2).
7/7/2019	Osborne, Marcia B.	5.00	2,025.00	Review and analysis of documents for fact development.
7/7/2019	McLean, Lisa M.	1.10	418.00	Review documents for fact review.
7/7/2019	Lipman, Shelley	4.10	1,558.00	Review and analyze documents for fact review.
7/7/2019	Chowdhury, Mark M.	7.20	2,736.00	Review and analyze documents to assist team in connection with fact investigation.
7/7/2019	Lerew, Michael L.	2.80	1,064.00	Review documents for fact review.
7/7/2019	Harding, Lauren M.	5.90	4,041.50	Analyze records for submission and create Excel chronology for the same (5.0); draft interview memorandum for witness interview and revise witness interview memoranda following feedback from MTO Attorney (.9).
7/7/2019	Walchak, David W.	2.50	1,150.00	Review documents for presentation (1.5); revise interview memorandum (1.0).
7/7/2019	Axelrod, Nick	5.20	4,030.00	Research into issues for submission (4.9); review submission research regarding factual question (.3).
7/7/2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.
7/7/2019	Gorin, Alex	0.80	428.00	Review historical data regarding reliability.
7/8/2019	Brian, Brad D.	0.60	840.00	Message for and telephone call with client regarding DA/AG strategy and timing (.1); review legal research memo (.1); analyze separate legal research regarding legal issue, and emails regarding same (.3); review letter regarding Almond Street project, and further emails regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/8/2019	Doyen, Michael R.	3.50	4,550.00	Attend team meeting (1.4); confer with MTO Attorneys regarding presentation for government (.5); review data and confer with MTO Attorney regarding same; (.4); review proposed restoration work and emails with in-house counsel regarding same (.5); review draft response to government questions and emails with MTO Attorney regarding same (.2); emails regarding applicable statutes (.2); review expert report (.3)
7/8/2019	McDowell, Kathleen M.	7.20	6,444.00	Attend team call regarding litigation data collection efforts (.4); attend call with vendor regarding status of collection (.5); attend meetings with client regarding document production process (5.2); review and respond to matter-related emails regarding database performance, document identification and collection, witness interviews, guidance regarding document collection and handling, document review for witness preparation (1.1).
7/8/2019	Perl, Mark M.	7.90	3,634.00	Review documents.
7/8/2019	Perl, Doris R.	11.90	5,474.00	Review and analysis of documents (6.7); research and analysis for case factual development purposes (5.2)
7/8/2019	Demsky, Lisa J.	9.30	9,253.50	Review and analyze witness-specific documents and outlines in preparation for witness interviews (1.6); teleconference with counsel regarding investigation (.8); review agenda (.1); participate in team meeting (1.3); teleconferences with MTO Attorneys regarding action items and strategy (.8); review and edit interview memoranda (1.5); teleconference with counsel regarding updates (.4); emails regarding investigation (.2); emails regarding data requests (.6); emails regarding advice requests (.4); emails and coordinate regarding interviews (.3); emails regarding document collection and production (.2); review legal research, emails regarding same (.3); emails regarding communications with government and government requests (.4); teleconference regarding responses to requests (.4).
7/8/2019	Osborne, Marcia B.	9.30	3,766.50	Review and analysis of documents for fact development.
7/8/2019	McKiernan, Terence M.	5.60	2,576.00	Project management regarding fact development review (.8); review documents for fact development (4.8)
7/8/2019	Seraji, Arjang	3.70	1,702.00	Review and analyze documents for fact development
7/8/2019	McLean, Lisa M.	0.70	266.00	Review documents for fact review.
7/8/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents for fact review.
7/8/2019	Chowdhury, Mark M.	8.10	3,078.00	Review and analyze documents to assist team in connection with fact investigation (6.1); review and analyze documents to assist team in connection with upcoming witness interview (2.0)
7/8/2019	Lerew, Michael L.	6.40	2,432.00	Review client documents for possible inclusion in witness kits (1.9); review documents for fact review (4.5).
7/8/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/8/2019	Rothman, Barni	5.20	2,106.00	Review documents for fact review
7/8/2019	Kim, Miriam	0.80	716.00	Attend weekly team meeting.
7/8/2019	Richardson, Cynthia R.	2.10	798.00	Compile and prepare documents for upcoming interview.
7/8/2019	Harding, Lauren M.	11.80	8,083.00	Telephone conference with MTO Attorney regarding submission and case tasks (.7); emails regarding searches for factual development for submission (.2); emails regarding responses to government questions (.7); team meeting regarding case tasks and strategy (1.3); follow-up emails from team meeting (.3); telephone conference regarding follow-up responses (1.8); analyze records and draft outline for submission (6.6); correspond with client regarding follow-up responses (.2).
7/8/2019	Baker, Michael C.	5.70	3,562.50	Participate in calls regarding government presentation materials (.4); attend meeting regarding government presentation materials (1.7); participate in team update call (1.4); revise witness interview memoranda (1.2); revise government presentation materials (.7); email correspondence (.3).
7/8/2019	Valentine, Steven D.	1.50	690.00	Plan, prepare witness review.
7/8/2019	Liu, Susan	5.60	2,576.00	Plan and prepare for witness kit reviews (.5); review and analyze documents for production (.4); attend team call regarding litigation collection efforts (.4); review and analyze documents for fact development (4.3).
7/8/2019	Arnow, Grant R	9.50	5,082.50	Analyze document relating to factual development (.9); analyze documents related to factual development (1.0); analyze documents related to factual development (1.1); analyze lengthy document relating to factual development (1.4); draft factual development memorandum (1.4); email with counsel regarding factual development (.8); telephone conference with client representatives, MTO Attorneys regarding factual development (.5); telephone conference regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorneys regarding factual development (1.4); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with counsel and MTO Attorneys regarding factual development (.5).
7/8/2019	Troff, Jason D.	6.80	2,924.00	Prepare witness kits for the case team (2.6); identify documents relevant to witness interviews for the case team (1.6); overview meeting with case team, counsel, and ESI service provider (.4); coordinate production review access for counsel (.7); assist case team with review of documents for witness kit preparation (.3); project planning discussions with case team and counsel (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/8/2019	Walchak, David W.	2.90	1,334.00	Review documents for submission (.1); emails to MTO Attorney regarding same (.1); meet with team regarding responses to government questions (1.3); meet with team regarding case status (1.4).
7/8/2019	Kurowski, Bowe	0.10	43.00	Attend team call and assist with searches and review questions.
7/8/2019	Axelrod, Nick	12.90	9,997.50	Call with team (1.3); call with MTO Attorney and MTO Attorney regarding submission (.8); call with PwC regarding submission (.6); call with MTO Attorney regarding submission (.7); call with MTO Attorney regarding submission (.3); calls with MTO Attorney regarding submission (.8); review MTO Attorney's submission draft (.5); calls with MTO Attorney regarding submission (.2); draft interview outline (2.0); coordinate interview binder (1.0); review documents for interview binder (1.0); analyze documents for submission (2.5); call with counsel regarding interview (.5); call with counsel regarding interviews (.7).
7/8/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/8/2019	Gorin, Alex	6.10	3,263.50	Review company's historical reliability data (4.1); attend weekly team meeting (1.3); call with MTO Attorney regarding reliability data information gaps (.7).
7/8/2019	Stilwell, Tori N.	7.30	2,299.50	Research for MTO Attorney regarding wildfire investigation; draft memo regarding same (2.6); research for MTO Attorney regarding wildfire investigation and draft memo regarding same (2.6); attend team meeting (1.4); research and respond to inquiries regarding wildfire investigation (.7).
7/9/2019	Brian, Brad D.	1.00	1,400.00	Conference call with client and counsel regarding impact of wildfire on DA/AG strategy (.4); conference call with client and counsel regarding possible impact of compliance issue on DA/AG (.4); multiple emails with counsel regarding possible impact of media coverage on DA/AG investigation (.2).
7/9/2019	Doyen, Michael R.	0.20	260.00	Review public disclosures.
7/9/2019	Doyen, Michael R.	3.00	3,900.00	Review public disclosures (.7); telephone conference with MTO Attorney regarding presentation for government (.1); emails with MTO Attorney regarding presentation for government (.1); confer with MTO Attorney regarding preparation for government presentation (.3); confer with MTO Attorney regarding presentation (.2); emails regarding press inquiries, and confer with MTO Attorney regarding same (.1); emails regarding repairs (.1); telephone conference with MTO Attorney regarding undergrounding (.1); telephone conference with in-house counsel, MTO Attorney and Cravath regarding undergrounding (.4); telephone conference with in-house counsel, MTO Attorney and Cravath regarding investigations (.4); emails with MTO Attorney, in-house counsel and Cravath regarding press inquiries (.4); telephone conference with counsel regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/9/2019	McDowell, Kathleen M.	3.00	2,685.00	Call with MTO Attorney regarding document production (.2); review and respond to matter-related emails regarding tracking of various document review projects, directions and guidance regarding third party document productions and fact development research project tracker, Electric Transmission Preventative Maintenance manual, use of analytical tools for fact development (1.6); participate in call with client representative and Cravath regarding document identification and collection (.4); participate in call with client regarding privilege review (.8).
7/9/2019	Perl, Mark M.	8.80	4,048.00	Review documents.
7/9/2019	Perl, Doris R.	4.50	2,070.00	Witness preparation and review of related documents related to same.
7/9/2019	Demsky, Lisa J.	6.40	6,368.00	Teleconferences with PG&E client regarding investigation (.5); teleconferences with MTO Attorney regarding investigation and strategy (.8); review documents regarding factual investigation issue (1.4); prepare for witness meeting (.9); review witness-specific documents and materials in preparation for interviews (1.6); emails and coordinate regarding interviews (.3); teleconference regarding media (.3); review emails and analysis regarding factual investigation issue (.4); review draft disclosure (.2).
7/9/2019	Osborne, Marcia B.	8.50	3,442.50	Review and analysis of documents for fact development.
7/9/2019	McKiernan, Terence M.	4.50	2,070.00	Project management regarding fact development review (.6); review documents for fact development (3.9)
7/9/2019	Seraji, Arjang	4.80	2,208.00	Review and analyze documents for fact development
7/9/2019	McLean, Lisa M.	1.50	570.00	Review documents for fact review.
7/9/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents for fact review.
7/9/2019	Chowdhury, Mark M.	8.90	3,382.00	Review and analyze documents to assist team in connection with fact investigation
7/9/2019	Lerew, Michael L.	7.50	2,850.00	Review documents for fact review.
7/9/2019	Gonzales, Victor H.	3.50	1,225.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/9/2019	Rothman, Barni	2.90	1,174.50	Review documents for fact review.
7/9/2019	Kim, Miriam	1.20	1,074.00	Review attachments to Order Instituting Investigation.
7/9/2019	Harding, Lauren M.	11.60	7,946.00	Emails to staff attorneys regarding record searches for submission (.4); draft outline of submission, analyze records regarding same, and correspond with team regarding same (9.3); call with staff attorneys regarding ongoing record reviews (.5); calls with Cravath and call with Cravath and PG&E employee regarding follow-up responses (.7); calls and emails with MTO Attorneys regarding scope of productions (.5); call with vendor regarding responses to government questions (.2).
7/9/2019	Baker, Michael C.	10.20	6,375.00	Draft government presentation materials (9.7); participate in team strategy calls (.3); internal email correspondence (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/9/2019	Valentine, Steven D.	1.20	552.00	Plan, prepare fact review (.2); team meeting regarding ongoing fact reviews (.7); team meeting regarding new fact review project (.3)
7/9/2019	Liu, Susan	7.70	3,542.00	Review and analyze documents for fact development (5.6); attend team call regarding witness kit and fact development reviews (.7); attend team call regarding litigation collection efforts [partial] (.7); attend team call regarding fact development searches (.3); prepare review project tracker (.4).
7/9/2019	Arnow, Grant R	7.40	3,959.00	Draft factual development memorandum (2.4); draft witness interview memorandum (1.5); email with counsel regarding factual development (1.5); telephone conference with client representative regarding factual development (.6); telephone conference with eDiscovery team, MTO Attorney, and MTO Attorney regarding factual development (.7); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO staff attorneys regarding factual development project (.3).
7/9/2019	Troff, Jason D.	4.10	1,763.00	Research and correspondence with case team and counsel regarding disposition of production sets (2.1); project planning discussions with case team (1.1); overview meeting with case team, counsel, and ESI service provider (.6); identify documents relevant to witness interviews for the case team (.3).
7/9/2019	Walchak, David W.	0.30	138.00	Review documents for submission (.2); prepare custodial answers for witness interviews (.1).
7/9/2019	Reed Dipppo, Teresa A.	1.00	685.00	Update draft 10-Q for Customer Harm Threshold proceeding and decision.
7/9/2019	Kurowski, Bowe	6.10	2,623.00	Work on conversion and upload of incoming production and access to analytics in databases (2.8); prepare and attend internal team status call (.4); attend team litigation conference call (.6); create and run searches for attorneys to assist in review (2.3).
7/9/2019	Axelrod, Nick	12.80	9,920.00	Meetings with MTO Attorneys regarding submission (2.0); revise submission outlines (1.0); draft submission outline (.8); witness interview attendance (2.6); research and draft emails to MTO Attorney regarding asset management and WSJ (3.3); revise outline for interview (1.0); coordinate interview (.8); calls with MTO Attorney regarding interviews (.4); call with counsel regarding witnesses (.6); email to team regarding call with counsel (.3).
7/9/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/9/2019	Gorin, Alex	7.20	3,852.00	Research PG&E reliability data (2.0); draft information gaps regarding historical reliability data (1.8); draft outline for submission regarding historical reliability data (3.3); draft email to MTO Attorney regarding submission (.1).
7/9/2019	Stilwell, Tori N.	5.30	1,669.50	Research for MTO Attorney regarding wildfire investigation (3.2); continue drafting memo regarding same (2.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Brian, Brad D.	2.10	2,940.00	Emails with client and MTO Attorney regarding wildfire (.1); review WSJ article for possible impact on DA/AG investigation and emails and discussions with counsel regarding same (.3); conference call with MTO Attorney regarding DA/AG investigation and next steps (.2); prepare agenda for and participate in call with client regarding DA/AG investigation (.7); analyze and edit public statement in view of DA/AG investigation (.1); telephone call with client regarding same (.2); emails and telephone call with counsel regarding DA/AG investigation (.3); analyze Court Order and possible impact on DA/AG investigation (.1); multiple emails regarding same (.1).
7/10/2019	Doyen, Michael R.	9.50	12,350.00	Cravath regarding same (.7); review article regarding transmission and emails regarding same and telephone conference with MTO Attorney regarding same (.3); confer with MTO Attorney regarding presentation for government (.1); emails with Cravath regarding communications with government and related documents (.1); participate in team call regarding status and to-do's for investigation (.2); call with in-house counsel and Cravath regarding status of investigation and next steps (.5); emails regarding preparation of presentation for government (.1)); review testimony transcript and telephone conference with MTO Attorney regarding same (.4); emails with counsel and telephone conference with MTO Attorney regarding same (.5); review public statement and emails with MTO Attorney regarding same (.1); confer with MTO Attorney regarding presentation for government(.1); confer with MTO Attorney regarding government presentation (.3); emails with employees and MTO Attorney regarding evidence preservation (.2); review and revise outline for government presentation (.8); review outline for government presentation and confer with MTO Attorney regarding same (1.2); review outline for government presentation and confer with MTO Attorneys regarding same (.8); meet with production team regarding witnesses and document production, and confer with MTO Attorney regarding same (.7); emails with MTO Attorney regarding document productions (.1); review outline for government presentation and confer with MTO Attorney regarding same
7/10/2019	McDowell, Kathleen M.	3.70	3,311.50	Participate in call with PG&E representative regarding documents potentially responsive to government requests (.5); participate in call with client and Cravath regarding document production status and priorities (.9); review and respond to matter-related emails regarding document collection and prior productions, production log descriptions, research regarding prior collections, project plan, use of analytical tools (2.2); conference call with litigation support regarding prior production content and tracking (.1).
7/10/2019	Perl, Doris R.	6.80	3,128.00	Review of witness-related documents.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Demsky, Lisa J.	8.20	8,159.00	Review draft outline, email regarding same (.3); review and analyze witness-specific documents and material in preparation for interview (1.1); attend witness interview (2.2); coordinate and emails regarding interviews (.4); teleconference with MTO Attorneys regarding draft analysis paper (.7); review outlines for draft analysis papers, emails regarding same (1.2); teleconference with client working group (.7); teleconference with MTO team (.2); teleconferences with MTO Attorney regarding witness interviews and investigation (.6); review draft memoranda (.8).
7/10/2019	Osborne, Marcia B.	9.50	3,847.50	Review and analysis of documents for fact development.
7/10/2019	McKiernan, Terence M.	12.80	5,888.00	Project management regarding fact development review (1.1); review documents for fact development (11.1); attend to emails regarding fact development (.6)
7/10/2019	Seraji, Arjang	6.70	3,082.00	Review and analyze documents for fact development
7/10/2019	Lipman, Shelley	7.30	2,774.00	Review and analyze documents for fact review.
7/10/2019	Chowdhury, Mark M.	9.30	3,534.00	Review and analyze documents to assist team in connection with fact investigation
7/10/2019	Lerew, Michael L.	6.50	2,470.00	Review documents for fact review.
7/10/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/10/2019	Kim, Miriam	3.10	2,774.50	Analyze legal issues (3.0); analyze emails regarding matter (.1).
7/10/2019	Harding, Lauren M.	10.90	7,466.50	Draft outline for submission, analyze records for the same, and correspond with staff attorneys regarding same (4.8); telephone conference regarding strategy for submission (.3); correspond with team regarding media (.7); follow-up correspondence with staff attorneys and MTO Attorney regarding same (.7), analyze records regarding same (.6); meeting with client regarding productions (1.0); witnesses (1.0); follow-up regarding same (.2); review and revise responses to government questions (1.2); correspond with team regarding same (.4).
7/10/2019	Baker, Michael C.	7.10	4,437.50	Revise government presentation materials (3.6); coordinate document review projects (.5); draft government presentation materials (2.5); attend team strategy meeting (.5).
7/10/2019	Valentine, Steven D.	1.40	644.00	Plan, prepare fact reviews.
7/10/2019	Liu, Susan	7.70	3,542.00	Attend team call regarding litigation collection efforts (.5); review and analyze documents for fact development (6.7); telephone conferences with team regarding review status (.2); update review project tracker (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Arnow, Grant R	11.30	6,045.50	Analyze lengthy document relating to factual development (2.8); analyze additional documents relating to factual development (1.3); draft factual development memorandum (2.6); email with MTO Attorney regarding factual development (2.6); email with counsel regarding interview memorandum (.8); telephone conference with MTO Attorney regarding factual development (.1); meet with MTO Attorney regarding factual development (1.1).
7/10/2019	Troff, Jason D.	2.80	1,204.00	Identify documents relevant to witness interviews for the case team (1.1); assist case team with review of documents for witness kit preparation (.6); overview meeting with case team, counsel, and ESI service provider (.3); project planning discussions with case team (.8).
7/10/2019	Walchak, David W.	6.10	2,806.00	Edit responses to government questions (.7); review documents for submission (3.5); take notes for witness interview (1.9).
7/10/2019	Kurowski, Bowe	4.30	1,849.00	Attend team litigation conference call (.7); create and run searches for attorneys to assist in review (2.8); update project plan with new production info and tracking information (.8).
7/10/2019	Axelrod, Nick	10.70	8,292.50	Calls with MTO Attorneys regarding submission (2.4); call with MTO Attorney regarding interview (.4); call with MTO Attorney regarding meeting (.3); email to team regarding inspection practices (.5); research and draft submission (7.1).
7/10/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents for fact development.
7/10/2019	Gorin, Alex	8.30	4,440.50	Revise outline for submission (3.3); review public article about PG&E's maintenance practices (.2); attend meeting with MTO Attorneys regarding submission (.8); draft email to MTO Attorney regarding submission(.1); call with MTO Attorney regarding document searches for submission (.1); draft email to staff attorneys to locate documents for submission (.3); review documents related to long term company goals (3.5).
7/10/2019	Stilwell, Tori N.	5.10	1,606.50	Research for MTO Attorney regarding wildfire investigation (2.1); finalize memo regarding same (3.0).
7/11/2019	Brian, Brad D.	1.30	1,820.00	Analyze summary by counsel of documents (.1); review Court Order and emails with counsel regarding same (.1); analyze press piece for possible impact on DA/AG investigation, telephone call with client regarding same, and emails regarding same (.1); participate in client call regarding response to Court Order and communication with DA/AG regarding same, follow-up emails to DA/AG regarding same (.8); telephone call with counsel (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/11/2019	Doyen, Michael R.	7.00	9,100.00	Emails with counsel (.1); review documents relevant to court order (.3); review and revise public statement; emails with in-house counsel, Cravath and MTO Attorney regarding same (.5); confer with in-house counsel, Cravath and MTO Attorney regarding response to court order (.9); emails with DA and DAG regarding court order (.1); emails with in-house counsel and employees regarding preservation of evidence protocol (.2); review documents in response to court order (1.8); confer with MTO Attorney regarding response to court order (.5); confer with MTO Attorneys regarding presentation for government (.4); confer with MTO Attorney and co-counsel (.2); telephone conference with DA regarding request for testimony (.3); prepare presentation for government and confer with MTO Attorney regarding same (1.7).
7/11/2019	McDowell, Kathleen M.	6.10	5,459.50	Participate in call with client and Cravath regarding document collection status (.2); review and respond to matter-related emails (regarding witnesses, research to respond to government information and document requests; database performance; document collections, media coverage (2.3); scoping call with client and Cravath regarding responses to government requests (.4); conferences and emails regarding document databases (.6); telephone conference with MTO Attorney regarding upcoming document productions (.3); research and draft letters to accompany upcoming document productions (1.1); conferences regarding status of document review (.3); attend team call regarding litigation data collection efforts (.5); database searches for fact development (.4).
7/11/2019	Perl, Mark M.	8.60	3,956.00	Review documents.
7/11/2019	Perl, Doris R.	9.50	4,370.00	Review witness-related documents.
7/11/2019	Demsky, Lisa J.	6.90	6,865.50	Participate in teleconference with client, MTO Attorneys and Cravath regarding strategy (.8); teleconference with counsel regarding investigation (.9); teleconference with Cravath regarding strategy (.3); review and edit draft memoranda (1.6); review draft analysis (.4); review draft outlines regarding analysis papers (.9); review analysis regarding documents (.3); review order (.1); emails and coordinate regarding interviews (.3); teleconference with MTO Attorney regarding strategy and action items (.8); emails with counsel regarding investigation (.2); emails regarding response to government inquiries (.2); emails regarding forecast (.1).
7/11/2019	Osborne, Marcia B.	7.30	2,956.50	Review and analysis of documents for fact development.
7/11/2019	McKiernan, Terence M.	6.90	3,174.00	Project management regarding fact development review (.3); review documents for fact development (6.1); attend to emails regarding fact development (.3); conference regarding document searches (.2)
7/11/2019	Seraji, Arjang	3.40	1,564.00	Review and analyze documents for fact development

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/11/2019	McLean, Lisa M.	3.80	1,444.00	Review documents for fact review.
7/11/2019	Lipman, Shelley	9.60	3,648.00	Review and analyze documents for fact review.
7/11/2019	Chowdhury, Mark M.	9.10	3,458.00	Review and analyze documents to assist team in connection with fact investigation
7/11/2019	Lerew, Michael L.	5.60	2,128.00	Review documents for fact review.
7/11/2019	Gonzales, Victor H.	3.90	1,365.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/11/2019	Rothman, Barni	2.00	810.00	Review documents for factual review.
7/11/2019	Kim, Miriam	1.40	1,253.00	Analyze emails regarding matter (.2); review draft Order Instituting Investigation response (1.2).
7/11/2019	Kim, Miriam	0.10	89.50	Analyze emails.
7/11/2019	Fuller, Candice	2.40	1,104.00	Review and analyze documents for fact development (2.0); Telephone conference for training regarding review for fact development. (.4);
7/11/2019	Harding, Lauren M.	9.30	6,370.50	Draft outline of submission, factual analysis of records regarding same (5.4); calls with MTO Attorney regarding outline of submission (1.5); call with Staff Attorney regarding factual analysis of records for submission (.2); scoping call regarding government data request and de-brief regarding same (.7); calls regarding follow-up responses to the government (.2); revise production letters and correspond with MTO Attorney regarding same (.8); analyze and correspond with MTO Attorneys regarding business records (.5).
7/11/2019	Baker, Michael C.	4.40	2,750.00	Draft email correspondence (.4); revise government presentation materials (4.0).
7/11/2019	Liu, Susan	8.60	3,956.00	Review and analyze documents for fact development (7.3); attend team call regarding litigation collection efforts (.9); analyze and compile custodian collection information (.2); update review project tracker (.2).
7/11/2019	Arnow, Grant R	8.90	4,761.50	Draft factual development chart (1.9); draft factual development memorandum (3.9); email with MTO Attorneys regarding communications with California AG (1.4); telephone conference with MTO staff attorneys regarding factual investigation (.4); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with counsel, MTO Attorneys regarding fact development (.7); meet regarding factual investigation (.4).
7/11/2019	Troff, Jason D.	5.70	2,451.00	Prepare research materials for the case team (2.4); project planning discussions with case team (.6); prepare production materials with counsel (.7); overview meeting with case team, counsel, and ESI service provider (.8); coordinate production review access for counsel (.6); assist case team with review of documents for witness kit preparation (.6).
7/11/2019	Walchak, David W.	1.20	552.00	Confer with MTO Attorney regarding submission (.5); review documents for submission (.2); draft search teams for submission document review (.4); emails regarding submission document review (.1).
7/11/2019	Walchak, David W.	1.10	506.00	Review Order Instituting Investigation response.
7/11/2019	Kurowski, Bowe	5.30	2,279.00	Attend team litigation conference call (.5); create and run searches for attorneys to assist in review and export documents (4.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/11/2019	Rector, Allison E.	0.80	324.00	Teleconference regarding case background (.3); review and analyze documents for fact development (.5).
7/11/2019	Axelrod, Nick	10.30	7,982.50	Research and draft submission (6.8); calls with MTO Attorneys regarding submission (1.5); call with MTO Attorney regarding interviews (.3); call with counsel regarding interviews (.6); emails with MTO Attorney regarding document request (.1); emails and calls with MTO Attorney regarding submission (.6); emails with MTO Attorney regarding submission (.2); revise fact chart for MTO Attorney (.2).
7/11/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
7/11/2019	Gorin, Alex	8.30	4,440.50	Draft email to MTO Attorney regarding document collection for submission (.1); review email from co-counsel regarding public article about client (.1); review documents for submission (2.7); revise outline for metrics section of submission (3.2); discuss with staff attorney document review request (.3); participate in calls with MTO Attorney (.3); research PG&E data (1.5); draft email to MTO Attorney regarding document review request (.1).
7/12/2019	Brian, Brad D.	0.50	700.00	Prepare agenda for weekly client call regarding DA/AG investigation (.1); discussions with counsel regarding same (.1); participate in same (.3).
7/12/2019	Doyen, Michael R.	0.20	260.00	Review draft response to Order Instituting Investigation and emails with MTO Attorney regarding same. (.2)
7/12/2019	Doyen, Michael R.	2.80	3,640.00	Emails regarding preparation of response to court order (.1); report to working group regarding communications with DA, emails with Cravath and in-house counsel regarding same (.3); confer with MTO Attorney regarding historical documents, and emails regarding same (.3); prepare for weekly update call, review agenda for same and emails with MTO Attorney regarding same (.2); participate in weekly update call with in-house counsel, Cravath and MTO Attorneys (.3); confer with MTO Attorney regarding working group meeting of outside counsel (.1); confer with MTO Attorney regarding production of requested documents (.1); review report to Board and emails regarding same (.1); confer with MTO Attorney regarding privilege issues, review emails regarding same, emails with Cravath regarding same (.2); confer with MTO Attorney regarding document production issues (.4); review outline of government presentation and emails with MTO Attorney regarding same (.4); review draft government presentation and email with MTO Attorney regarding same (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/12/2019	McDowell, Kathleen M.	4.60	4,117.00	Review and respond to matter related emails regarding status of vendor engagement, search term results, research projects, updated trackers, database performance (2.1); participate in MTO team meeting regarding status of review projects (.4); attend team call regarding litigation data collection efforts (.5); conduct research for factual development regarding IBEW contracts (1.6).
7/12/2019	Perl, Mark M.	7.10	3,266.00	Review documents.
7/12/2019	Perl, Doris R.	10.70	4,922.00	Research, analysis, and review of related records in connection with witness.
7/12/2019	Demsky, Lisa J.	5.70	5,671.50	Analyze documents relating to specific witnesses and investigation topics (1.2); teleconference with counsel regarding factual investigation (1.2); teleconference with counsel regarding investigation (.4); teleconferences with MTO Attorney regarding investigation and strategy (.9); teleconference with counsel regarding witness interviews (.5); review status update regarding requests for information (.2); prepare for and attend weekly update call (.5); emails and teleconference regarding productions (.3); emails and coordinate regarding investigation (.3); emails regarding records (.2).
7/12/2019	Osborne, Marcia B.	1.30	526.50	Second level document review.
7/12/2019	McKiernan, Terence M.	6.20	2,852.00	Conference regarding project status (.5); project management regarding fact development review (1.3); review documents for fact development (4.1); attend to emails regarding fact development (.3).
7/12/2019	Seraji, Arjang	6.70	3,082.00	Review and analyze documents for fact development (6.2)
7/12/2019	McLean, Lisa M.	2.30	874.00	Attend team call regarding witness kit/fact reviews (.5)
7/12/2019	Lipman, Shelley	7.80	2,964.00	Review documents for fact review.
7/12/2019	Mendoza, Jennifer C.	5.20	572.00	Review and analyze documents for fact review.
7/12/2019	Chowdhury, Mark M.	10.10	3,838.00	Review issue-specific documents for fact investigation (3.2); enter information from review and add to spreadsheet for attorney review (2.0).
7/12/2019	Lerew, Michael L.	11.20	4,256.00	Review and analyze documents to assist team in connection with fact investigation.
7/12/2019	Gonzales, Victor H.	3.80	1,330.00	Review documents for fact review.
7/12/2019	Rothman, Barni	6.40	2,592.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/12/2019	Kim, Miriam	4.00	3,580.00	Review documents for document review.
7/12/2019	Fuller, Candice	6.40	2,944.00	Email correspondences with MTO team (.7); conference call with MTO Attorneys (.5); telephone call with PG&E attorney (.3); further analysis of legal issues (1.5); prepare outline of analysis (1.0).
7/12/2019				Review and analyze documents for fact development

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/12/2019	Harding, Lauren M.	5.90	4,041.50	Draft submission to government and factual analysis of records regarding same (3.5); telephone conference with Staff attorneys regarding factual development reviews (.5); calls regarding potentially privileged records (.2); calls with Cravath and MTO Attorney regarding scope of production to government (.3); correspond with MTO Attorneys regarding responses to government questions (.8); analyze business records and correspond with MTO Attorney regarding same (.6).
7/12/2019	Harding, Lauren M.	1.00	685.00	Telephone conference with MTO Attorneys regarding response to Order Instituting Investigation (.5); review legal analysis relating to the same (.5).
7/12/2019	Baker, Michael C.	2.90	1,812.50	Coordinate fact research (1.1); conduct fact research (1.8).
7/12/2019	Liu, Susan	7.80	3,588.00	Review and analyze documents for fact development (6.3); attend team call regarding fact development reviews (.5); attend team call regarding litigation collection efforts (.5); telephone conferences with team regarding fact development reviews (.3); update review project tracker (.2).
7/12/2019	Arnow, Grant R	5.60	2,996.00	Analyze documents related to factual development (2.5); email with MTO Attorneys regarding factual development (.3); email with counsel regarding factual development (.5); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.5); telephone conference with case staff regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (1.7).
7/12/2019	Troff, Jason D.	5.10	2,193.00	Prepare research materials for the case team (2.6); project planning discussions with case team (.8); overview meeting with case team, counsel, and ESI service provider (.5); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.9); assist case team with review of documents for witness kit preparation (.3).
7/12/2019	Walchak, David W.	4.20	1,932.00	Revise responses to government questions (.1); emails regarding same (.4); email to MTO Attorney regarding statute of limitations research (.4); confer with MTO staff attorney regarding submission document review (.1); review documents for submission (2.1); confer with MTO Attorney regarding same (.4) prepare submission document review protocol (.5); confer with MTO Attorney regarding same (.2).
7/12/2019	Walchak, David W.	2.20	1,012.00	Review Order Instituting Investigation response (.3); confer with MTO Attorney regarding same (.5); emails to MTO Attorneys regarding same (.6); research regarding the same (.8).
7/12/2019	Kurowski, Bowe	4.70	2,021.00	Prepare and attend internal team status call (.5); attend team litigation conference call (.8); assist team with searches and review questions (3.4).
7/12/2019	Rector, Allison E.	9.60	3,888.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/12/2019	Axelrod, Nick	8.60	6,665.00	Calls with counsel regarding interviews and testimony (1.6); research and draft outline for submission (6.0); edit draft outline of submission (1.0).
7/12/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
7/12/2019	Gorin, Alex	5.90	3,156.50	Revise outline for submission section (3.0); calls with MTO Attorney regarding submission outline (.3); review additional metrics data from client (.5); call with MTO Attorney regarding internal record keeping (.2); review and revise MTO billing records (1.5); draft email to MTO Attorney regarding billing records (.1); emails to MTO Attorneys regarding billing records (.3).
7/12/2019	Stilwell, Tori N.	3.40	1,071.00	Follow-up research for MTO Attorneys regarding wildfire investigation (1.1); draft memo regarding same (2.3).
7/13/2019	McDowell, Kathleen M.	0.20	179.00	Review and respond to emails regarding research projects and document reviews.
7/13/2019	Perl, Doris R.	1.50	690.00	Review and analysis of documents in connection with witness.
7/13/2019	Demsky, Lisa J.	0.70	696.50	Review documents in preparation for upcoming interviews.
7/13/2019	McKiernan, Terence M.	1.30	598.00	Project management regarding fact development review (1.1); attend to emails regarding fact development (.2)
7/13/2019	McLean, Lisa M.	4.60	1,748.00	Review documents for fact review.
7/13/2019	Lipman, Shelley	3.00	1,140.00	Review and analyze documents to prepare witness kit for witness interview.
7/13/2019	Chowdhury, Mark M.	5.50	2,090.00	Review and analyze documents to assist team in connection with fact investigation
7/13/2019	Kim, Miriam	3.30	2,953.50	Further analysis of legal issues (.2); emails with MTO attorneys (0.3); review and revise draft Order Instituting Investigation response (2.0); conferences with MTO attorney (0.4); analyze emails with MTO team and client (0.4).
7/13/2019	Fuller, Candice	1.10	506.00	Review and analyze documents for fact development
7/13/2019	Harding, Lauren M.	1.00	685.00	Draft submission to government and factual analysis of records regarding same.
7/13/2019	Harding, Lauren M.	4.60	3,151.00	Analyze legal issues (2.3); review draft response to Order Instituting Investigation (2.1); correspond with MTO attorney regarding the same (.2).
7/13/2019	Baker, Michael C.	1.20	750.00	Revise government presentation.
7/13/2019	Liu, Susan	1.00	460.00	Review and analyze documents to prepare witness kit (.4); plan and prepare for fact development review (.3); update review project tracker (.3).
7/13/2019	Arnow, Grant R	2.60	1,391.00	Draft legal research memorandum.
7/13/2019	Walchak, David W.	1.80	828.00	Review outline regarding Order Instituting Investigation (.4); research regarding the same (1.0); emails to MTO Attorneys regarding same (.4).
7/13/2019	Walchak, David W.	0.20	92.00	Prepare submission document review protocol.
7/13/2019	Rector, Allison E.	0.90	364.50	Review and analyze documents for fact development.
7/13/2019	Axelrod, Nick	5.20	4,030.00	Draft and revise submission outline (5.1); coordinate interviews (.1).
7/14/2019	Brian, Brad D.	0.40	560.00	Review draft press release, and emails with client and counsel regarding same.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/14/2019	McDowell, Kathleen M.	0.70	626.50	Analyze protocol for privilege review (.4); review Judge Alsup order containing information requests (.1); review and respond to matter-related emails regarding custodial data, research requests (.2).
7/14/2019	Demsky, Lisa J.	2.00	1,990.00	Review draft outlines for analysis paper (.8); review analysis regarding factual and legal issues (.8); emails regarding client request (.2); review draft agenda, email regarding same (.2).
7/14/2019	Demsky, Lisa J.	0.70	696.50	Review draft Order Instituting Investigation response (0.5); email regarding same (0.2).
7/14/2019	McKiernan, Terence M.	5.50	2,530.00	Project management regarding fact development review (.9); review documents for fact development (4.3); attend to emails regarding fact development (.3).
7/14/2019	Kim, Miriam	0.50	447.50	Further revise draft Order Instituting Investigation response (0.2); analyze emails regarding matter (0.3).
7/14/2019	Fuller, Candice	2.20	1,012.00	Review and analyze documents for fact development
7/14/2019	Harding, Lauren M.	3.20	2,192.00	Draft submission to government and factual analysis of records regarding same.
7/14/2019	Harding, Lauren M.	0.50	342.50	Correspond with MTO Attorney regarding the revisions to response to Order Instituting Investigation.
7/14/2019	Baker, Michael C.	8.00	5,000.00	Revise government presentation materials.
7/14/2019	Liu, Susan	1.00	460.00	Review and analyze documents to prepare witness kit.
7/14/2019	Arnow, Grant R	1.60	856.00	Analyze documents relating to factual development.
7/14/2019	Walchak, David W.	0.90	414.00	Review documents for submission.
7/14/2019	Axelrod, Nick	5.40	4,185.00	Draft and revise submission outline (3.7); call with MTO Attorney regarding submission (0.4.); draft outline/agenda for counsel call (1.3).
7/15/2019	Brian, Brad D.	2.50	3,500.00	Emails with counsel regarding working group meeting (.1); emails with counsel regarding possible public statement and AG/DA investigation (.1); multiple emails and discussions with counsel regarding possible presentation to DA/AG (.7); further work regarding same (.4); telephone call with client regarding same (.8); telephone call with DA, prepare summary of same (.4).
7/15/2019	Doyen, Michael R.	9.60	12,480.00	Prepare presentation outline and confer with MTO Attorney regarding same (1.2); Prepare presentation outline and confer with MTO Attorney regarding same (2.6); Prepare presentation outline and confer with MTO Attorney regarding same (.7); Prepare presentation and confer with MTO Attorney regarding same (.8); Prepare presentation outline and confer with MTO Attorney regarding same (1.2); Prepare presentation outline and confer with MTO Attorney regarding same (1.1); Prepare memorandum regarding presentation (.6); Prepare presentation outline and confer with MTO Attorney regarding same (1.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding contents of production drive, descriptions and contents, access to Brainspace workspaces, coordinate with counsel, follow-up witness interviews, benchmarking and other reviews for factual development (3.6); attend team call regarding litigation data collection efforts (.3); research and edit production letters for upcoming productions (1.8); draft letter to accompany production of replacement production (.6); participate in team meeting regarding status and strategy (.8); research and provide requested information regarding custodians and witnesses (.1); telephone conferences and emails with MTO Attorney regarding document production issues (.3); telephone conference with client regarding status of document collection (.1).
7/15/2019	McDowell, Kathleen M.	7.60	6,802.00	
7/15/2019	Perl, Mark M.	7.90	3,634.00	Review documents.
7/15/2019	Perl, Doris R.	8.20	3,772.00	Review and analysis of documents in connection with witness.
				Review outline (.2); prepare for and participate in call with counsel (.4); review drafts of strategy and presentation memoranda (1.9); teleconference regarding draft presentation and analysis (.7); teleconferences with MTO Attorneys regarding investigation and strategy (.5); office conferences regarding presentation (.5); analyze key documents relating to presentation topics (1.2); attend MTO team meeting (.8); teleconference with counsel (.4); teleconference with client and Cravath (.2); emails regarding investigation (.3); review materials regarding interviews (.4).
7/15/2019	Demsky, Lisa J.	7.50	7,462.50	
7/15/2019	Demsky, Lisa J.	0.30	298.50	Review talking points regarding 2017 fires.
				Project management regarding fact development review (1.4); review documents for fact development (5.8); attend to emails regarding fact development (.4);
7/15/2019	McKiernan, Terence M.	7.60	3,496.00	
7/15/2019	McLean, Lisa M.	7.60	2,888.00	Review documents for witness kit.
7/15/2019	Lipman, Shelley	5.60	2,128.00	Review and analyze documents to prepare witness kit for witness interview.
7/15/2019	Chowdhury, Mark M.	6.70	2,546.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/15/2019	Gonzales, Victor H.	4.90	1,715.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/15/2019	Rothman, Barni	0.50	202.50	Review documents for witness kit.
7/15/2019	Kim, Miriam	0.10	89.50	Analyze emails regarding matter.
7/15/2019	Kim, Miriam	0.30	268.50	Analyze team emails regarding investigation.
7/15/2019	Fuller, Candice	2.20	1,012.00	Review and analyze documents for fact development
7/15/2019	Richardson, Cynthia R.	1.40	532.00	Review and compile documents for upcoming interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/15/2019	Harding, Lauren M.	8.10	5,548.50	Participate in team meeting regarding submission (.5); team meeting regarding case tasks and strategy and correspond regarding agenda for the same (1.1); call with client regarding response to government questions (.5); draft response and correspond regarding response to government questions (.5); revise production letters and correspond with MTO Attorney regarding production and letter for the same (1.5); analyze records and revise draft submission (1.0); correspond with MTO Attorneys and Cravath regarding items for production (.2); outline draft submission and meetings with team regarding submission (2.8).
7/15/2019	Baker, Michael C.	9.30	5,812.50	Attend team strategy meetings (1.6); revise legal research memorandum (4.9); draft agenda for team meeting (.3); attend meeting regarding legal research memorandum (.7); email correspondence (.3); revise government presentation materials (1.5).
7/15/2019	Valentine, Steven D.	1.00	460.00	Plan, prepare fact reviews.
7/15/2019	Liu, Susan	2.10	966.00	Attend team call regarding litigation collection efforts (.3); update review project tracker (.3); review and analyze documents for fact development (1.5).
7/15/2019	Arnow, Grant R	9.50	5,082.50	Draft factual development memorandum (5.8); email with MTO Attorney regarding factual development (.2); telephone conference with counsel regarding factual development (.3); telephone conference with counsel, MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorney regarding factual development (.7); meet with counsel regarding witness interview memorandum (.1); meet with counsel, MTO Attorneys regarding investigation status (.4); meet with MTO Attorneys regarding investigation status (1.0); meet with MTO Attorney regarding factual development (.6).
7/15/2019	Troff, Jason D.	3.50	1,505.00	Assist case team with review of documents for witness kit preparation (.9); project planning discussions with case team (.6); research and correspondence with case team regarding upcoming production of documents to DA's office (.3); overview meeting with case team, counsel, and ESI service provider (.4); prepare research materials for the case team (1.3).
7/15/2019	Walchak, David W.	7.40	3,404.00	Meet with team regarding submission (.5); prepare outline for submission (6.6); confer with MTO Attorney regarding same (.3).
7/15/2019	Walchak, David W.	0.60	276.00	Meet with team regarding case status (.4); review witness interview (.1); email to MTO Attorney regarding same (.1).
7/15/2019	Kurowski, Bowe	4.60	1,978.00	Create searches and assist with document review (4.2); daily update meeting (.4).
7/15/2019	Rector, Allison E.	8.10	3,280.50	Review and analyze documents for fact development.
7/15/2019	Axelrod, Nick	12.90	9,997.50	Draft and revise submissions with MTO Attorney (11.7); team meeting (.6); call with counsel (.4); call with P. Fountain et al. regarding interviews (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/15/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/15/2019	Gorin, Alex	0.60	321.00	Review response to Order Instituting Investigation.
7/15/2019	Gorin, Alex	7.50	4,012.50	Review documents for submission (1.2); revise outline for submission (1.6); draft section of submission (3.0); attend team meeting (.8); meeting with MTO Attorney about submission (.3); email correspondence with MTO document team (.3); draft interview memorandum (.3).
7/15/2019	Stilwell, Tori N.	1.40	441.00	PG&E team meeting (.7); meeting with MTO Attorney to review edits to memo regarding wildfire investigation (.7).
7/16/2019	Brian, Brad D.	4.10	5,740.00	Analyze materials in preparation for working group meeting (.6); discuss same with MTO Attorney (.3); attend working group meeting (2.5); follow-up emails and telephone call with client regarding same (.6); review email from DA regarding witnesses, follow-up emails with counsel regarding same (.1).
7/16/2019	Doyen, Michael R.	5.70	7,410.00	Prepare memorandum regarding presentation for government and circulate same to working group (.7); prepare presentation module and circulate to working group (.8); revise presentation outline and confer with MTO Attorney regarding same (.5); review new subpoenas and prepare memorandum regarding same and confer with MTO Attorney regarding same (.6); prepare for meeting with client regarding preparation of presentation for government (.2); meet with in-house counsel and Cravath regarding presentation for government (2.5); meet with Cravath and in-house counsel regarding preservation of evidence (.3); confer with MTO Attorney regarding presentation to government (.1).
7/16/2019	McDowell, Kathleen M.	5.20	4,654.00	Telephone conferences with MTO Attorney regarding upcoming document production and government's new document requests (.3); participate in MTO team meeting regarding status of document review projects (.5); attend team call regarding litigation data collection efforts (.6); telephone conference with Cravath regarding document production issues (.2); review and respond to matter related emails regarding factual research, document review, incoming additional data requests from government, related tracking, privilege log (3.2); edit draft production letters to accompany replacement and clawback production (.4).
7/16/2019	Li, Luis	0.50	650.00	Review Camp Fire SDT, emails regarding same.
7/16/2019	Perl, Doris R.	1.30	598.00	Review and analysis of documents in connection with witness.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/16/2019	Demsky, Lisa J.	7.80	7,761.00	Review draft presentation outlines (1.0); attend client working group meeting regarding presentations, strategy and investigation (3.0); follow-up meeting with client, MTO Attorney, and Cravath (.4); office conferences with MTO Attorneys regarding strategy (.3); telephone conference with MTO Attorney regarding investigation (.2); emails and coordinate regarding interviews (.2); teleconferences with MTO Attorney regarding strategy and investigation (.4); teleconference with counsel (.3); emails with counsel (.2); review and edit draft interview memoranda (1.3); draft correspondence with government (.1); review and analyze document requests (.2); emails regarding document requests (.2).
7/16/2019	McKiernan, Terence M.	7.10	3,266.00	Conference regarding project status (.5); project management regarding fact development review (.4); review documents for fact development (5.7); attend to emails regarding fact development (.2); assist with production of documents (.3)
7/16/2019	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews
7/16/2019	McLean, Lisa M.	6.40	2,432.00	Review documents for witness kit.
7/16/2019	Lipman, Shelley	7.50	2,850.00	Review and analyze documents to prepare witness kit for witness interview.
7/16/2019	Chowdhury, Mark M.	8.90	3,382.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/16/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/16/2019	Rothman, Barni	4.50	1,822.50	Review documents for witness kit.
7/16/2019	Kim, Miriam	1.20	1,074.00	Analyze emails regarding matter (.4); office conference with MTO Attorneys (.2); conference call with MTO Attorneys (.4); prepare for witness interviews (.2).
7/16/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development
7/16/2019	Harding, Lauren M.	6.50	4,452.50	Meeting with MTO Attorney regarding case strategy and submission (.5); meeting with client (partial) regarding case strategy and submission (2.0); review outlines for submission (1.5); analyze and summarize government data requests (.7); review agreement and correspond with MTO Attorneys regarding same (.5); call with MTO Attorney regarding next steps for submission (.1); review and finalize production letter and submit production (.7); call with MTO Attorney regarding productions and records (.2); call with MTO Attorney regarding production and emails regarding productions (.2); correspond regarding stipulation (.1).
7/16/2019	Baker, Michael C.	1.80	1,125.00	Revise production letter (.7); attend team meetings regarding witness interviews and government presentations (1.1).
7/16/2019	Valentine, Steven D.	0.30	138.00	Plan, prepare fact reviews.
7/16/2019	Galindo, Jennifer	1.10	418.00	Research witness LANIDs (.9); research witness document status (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/16/2019	Liu, Susan	3.50	1,610.00	Attend team call regarding fact development reviews (.5); attend team call regarding litigation collection efforts (.6); review and analyze documents for fact development (2.0); review documents requests (.2); update review project tracker (.2).
7/16/2019	Arnow, Grant R	8.00	4,280.00	Analyze lengthy document relating to factual development (.8); analyze documents relating to factual development (1.0); draft factual development memoranda (4.4); draft memorandum describing investigation status (1.1); email with MTO staff attorneys regarding factual development (.2); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.5).
7/16/2019	Troff, Jason D.	4.80	2,064.00	Project planning discussions with case team (1.1); research and correspondence regarding fact development workflow methods for the case team (.3); overview meeting with case team, counsel, and ESI service provider (.7); assist case team with review of documents for witness kit preparation (.3); prepare research materials for the case team (2.4).
7/16/2019	Walchak, David W.	4.00	1,840.00	Draft witness interview memorandum (2.6); draft submission (1.4).
7/16/2019	Kurowski, Bowe	5.80	2,494.00	Prepare and attend internal team status call (.5); attend team litigation conference call (.7); assist team with searches and review questions (4.6).
7/16/2019	Rector, Allison E.	6.00	2,430.00	Review and analyze documents for fact development.
7/16/2019	Axelrod, Nick	7.90	6,122.50	Call with working group regarding strategy (2.8); emails with MTO Attorney regarding talking points (.2); prepare witness materials (3.4); coordinate review (.7); coordinate interviews (.8).
7/16/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
7/16/2019	Gorin, Alex	4.60	2,461.00	Draft interview memorandum (4.3); meeting with MTO Attorneys regarding submission (.3).
7/16/2019	Stilwell, Tori N.	2.50	787.50	Follow-up research for memo regarding wildfire investigations (1.1); draft new section of memo regarding same (1.4).
7/17/2019	Brian, Brad D.	0.80	1,120.00	Emails with client regarding briefing counsel regarding strategy (.1); Participate in call with counsel regarding response to Court Order (.6); emails and telephone call with counsel regarding outline of possible presentation to DA/AG (.1).
7/17/2019	Doyen, Michael R.	0.90	1,170.00	Confer with in-house counsel and Cravath regarding response to Judge Alsup's order and related topics (.7); confer with MTO Attorney regarding presentations to government (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Call with client representatives regarding latest government document requests (.7); conference call with document hosting vendor regarding searches (1.0); attend team call regarding litigation data collection efforts (.3); telephone conferences and emails with MTO Attorney regarding upcoming document production (.3); conferences with team members regarding outgoing replacement document production (.3); review and respond to matter-related emails regarding document review and research, incoming additional document requests, outgoing document production (2.0); analyze incoming additional document requests from government (.3); draft notes from witness interviews (.4); telephone conferences with MTO Attorney regarding document production issues (.5).
7/17/2019	McDowell, Kathleen M.	5.80	5,191.00	
7/17/2019	Li, Luis	0.50	650.00	Review GJ subpoenas, emails regarding same.
7/17/2019	Perl, Mark M.	8.80	4,048.00	Review and analyze documents for fact development.
7/17/2019	Perl, Doris R.	3.40	1,564.00	Review and analysis of documents in connection with witness.
				Teleconference with counsel regarding investigation (1.2); participate in teleconference with client regarding response to Order (.8); review and analyze issue-specific documents relating to investigation analysis and strategy (.9); emails regarding interviews (.3); emails and telephone conference regarding document review and analysis (.3); teleconference with MTO Attorney regarding investigation and strategy (.5); review draft analysis papers (1.2); teleconference regarding analysis papers (.5); review materials regarding witness interviews (.8); teleconference regarding document collection and production (.3); teleconference with MTO Attorney regarding strategy and investigation (.6); emails regarding forecasting (.2).
7/17/2019	Demsky, Lisa J.	7.60	7,562.00	
7/17/2019	McKiernan, Terence M.	8.10	3,726.00	Database training (1.0); project management regarding fact development review (.2); review documents for fact development (6.7); attend to emails regarding fact development (.2)
7/17/2019	McLean, Lisa M.	6.10	2,318.00	Review documents for witness kit.
7/17/2019	Lipman, Shelley	8.30	3,154.00	Review and analyze documents to prepare witness kit for witness interview.
7/17/2019	Chowdhury, Mark M.	8.10	3,078.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/17/2019	Gonzales, Victor H.	3.70	1,295.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/17/2019	Rothman, Barni	1.00	405.00	Review documents for witness kit.
7/17/2019	Kim, Miriam	5.00	4,475.00	Prepare for witness interviews (3.1); draft witness interview outlines (1.6); Analyze emails regarding matter (.3).
7/17/2019	Malhotra, Bobby	1.00	575.00	Attend Brainspace fact development training meeting.
7/17/2019	Fuller, Candice	1.90	874.00	Review and analyze documents for fact development.
7/17/2019	Richardson, Cynthia R.	2.20	836.00	Review and compile documents for upcoming witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/17/2019	Harding, Lauren M.	5.30	3,630.50	Participate in meeting with MTO Attorneys regarding submission (.2); correspond with vendor regarding follow-up responses (.2); correspond with PG&E employee regarding information for production letter (.2); finalize letter regarding production of records, coordinate production of the same, and submit the same (2.5); correspond regarding government data requests and records for the same (1.0); correspond regarding records (1.2).
7/17/2019	Baker, Michael C.	4.90	3,062.50	Prepare for witness interview (.4); draft witness interview memoranda (2.9); attend meetings regarding witness interviews (.3); email correspondence regarding fact development and witness interviews (.4); revise government presentation materials (.9).
7/17/2019	Valentine, Steven D.	1.90	874.00	Attend training regarding fact reviews (1.0); plan, prepare fact reviews (.9).
7/17/2019	Liu, Susan	2.10	966.00	Review and analyze documents for fact development (.3); plan and prepare for fact development review (.5); attend fact development review training with ESI service provider (1.0); attend team call regarding litigation collection efforts (.3).
7/17/2019	Arnow, Grant R	7.30	3,905.50	Draft factual development memoranda (4.2); email with MTO Attorneys and eDiscovery team regarding factual development (1.2); email with MTO Attorneys and paralegals regarding factual development (.7); telephone conference with team regarding factual development (.2); telephone conference with MTO Attorney regarding investigation status (.5); meet with MTO Attorneys regarding investigation status (.5).
7/17/2019	Troff, Jason D.	6.40	2,752.00	Prepare research materials for the case team (1.1); fact development review training with ESI service provider (1); overview meeting with case team, counsel, and ESI service provider (.3); identify documents relevant to witness interviews for the case team (3.7); project planning discussions with case team (.3)
7/17/2019	Walchak, David W.	1.50	690.00	Draft witness interview memorandum.
7/17/2019	Kurowski, Bowe	6.20	2,666.00	Attend team litigation conference call (.6); create and run searches for attorneys to assist in review (4.8); update production info and tracking information (.8).
7/17/2019	Axelrod, Nick	7.40	5,735.00	Coordinate interviews (2.8); coordinate fact reviews (2.2); draft witness outline (2.0); review witness outline (.4).
7/17/2019	Doko, Michael Y.	7.20	2,916.00	Review and analyze documents for fact development.
7/17/2019	Gorin, Alex	2.70	1,444.50	Email to counsel (.1); draft interview memorandum (2.0); set up LANID (.6).
7/18/2019	Brian, Brad D.	0.40	560.00	Emails with counsel regarding document review (.1); review draft response to Court Order, and emails with counsel regarding same (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/18/2019	Doyen, Michael R.	4.90	6,370.00	Review inspection documents regarding evidence preservation (.4); Call with in-house counsel and Cravath regarding evidence preservation and emails with MTO Attorney regarding same (.4); Confer with MTO Attorney regarding government presentations and emails to team regarding same (.2); Review and revise report regarding investigation and emails with Cravath regarding same (1.1); telephone call with counsel for The Monitor, in-house counsel and Cravath regarding investigations (.3); emails with Cravath regarding report (.1); Review and revise outline of subjects for presentations and emails with MTO Attorney and MTO Attorney regarding same (.3); Confer with in-house counsel regarding engineering witness and prepare for meeting with same (.2); Confer with co-counsel regarding inspections and confer with MTO Attorney regarding same (.3); Prepare notice to DA/AG regarding evidence preservation (.2); Emails regarding document production issues and confer with MTO Attorney regarding same (.4); Review and revise timeline and confer with MTO Attorney regarding same (.3); Review and revise draft response to court order; emails with co-counsel regarding same (.3); Revise report to Board and email with MTO Attorney regarding same (.2); Review emails regarding document production and government presentation (.2).
7/18/2019	McDowell, Kathleen M.	6.80	6,086.00	Participate in call with client and co-counsel regarding status of document request research (.3); participate in call with client and co-counsel regarding correspondence to accompany upcoming document productions (1.2); telephone conferences and emails with case team regarding prior document productions (.1); analyze documents for use in preparing correspondence for document productions (.8); analyze incoming documents from client for potential production (.4); attend team call regarding litigation data collection efforts (.3); analyze and edit correspondence to accompany document productions (2.1); review and respond to matter-related emails regarding upcoming document production, research projects, incoming additional requests from government, strategy (1.6).
7/18/2019	Perl, Mark M.	8.50	3,910.00	Review and analyze documents for fact development (.7); review documents for witness kit (7.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/18/2019	Demsky, Lisa J.	7.70	7,661.50	Draft and edit weekly update (.3); draft and edit detailed outline regarding presentation topics for government meeting (1.8); emails and teleconferences regarding draft outline (1.0); analyze issue-specific documents and material for draft analysis outlines (.6); participate in teleconference regarding evidence collection (.8); emails regarding interviews (.3); teleconference with counsel regarding witnesses (.3); review documents (.5); emails and teleconferences regarding interviews (.4); emails regarding document review (.2); emails with counsel regarding investigation (.2); review draft responses to court order, emails regarding same (.9); emails and coordinate regarding interviews (.2); emails regarding evidence collection (.2).
7/18/2019	McKiernan, Terence M.	3.70	1,702.00	Review documents for fact development (2.9); attend to emails regarding ongoing reviews (.5); conference regarding fact development searches (.3).
7/18/2019	McLean, Lisa M.	5.90	2,242.00	Review documents for witness kit.
7/18/2019	Lipman, Shelley	8.20	3,116.00	Review and analyze documents to prepare witness kit for witness interview.
7/18/2019	Chowdhury, Mark M.	8.20	3,116.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/18/2019	Lerew, Michael L.	3.20	1,216.00	Review client documents for possible inclusion in witness kits.
7/18/2019	Gonzales, Victor H.	4.00	1,400.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/18/2019	Kim, Miriam	6.00	5,370.00	Prepare for witness interviews (.4); conferences with MTO Attorney regarding witness interviews (.7); conduct witness interviews (4.7); analyze emails regarding matter (.2).
7/18/2019	Fuller, Candice	7.20	3,312.00	Review and analyze documents for fact development.
7/18/2019	Richardson, Cynthia R.	1.50	570.00	Review and compile documents to be used at upcoming interview.
7/18/2019	Harding, Lauren M.	0.70	479.50	Correspond with MTO Attorney regarding individuals' records (.4); emails regarding data requests and conversation with vendor regarding follow-up response (.3).
7/18/2019	Baker, Michael C.	9.10	5,687.50	Attend witness interviews (4.6); internal email correspondence (.2); prepare for meeting with external counsel (4.3).
7/18/2019	Galindo, Jennifer	0.10	38.00	Update electronic pleading folder.
7/18/2019	Liu, Susan	0.60	276.00	Attend team call regarding litigation collection efforts (.3); update review project tracker (.1); plan and prepare for fact development review (.2).
7/18/2019	Arnow, Grant R	9.80	5,243.00	Analyze documents relating to factual development (1.0); draft factual development memoranda (2.8); draft outline for witness interview (4.1); email with MTO Attorney regarding factual development (.7); telephone conference with counsel, MTO Attorneys regarding factual development (.4); telephone conference with case team regarding factual development (.3); meet with MTO Attorney regarding factual development (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/18/2019	Troff, Jason D.	2.10	903.00	Assist case team with review of documents for witness kit preparation (.4); overview meeting with case team, counsel, and ESI service provider (.3); project planning discussions with case team (.8); prepare research materials for the case team (.6).
7/18/2019	Walchak, David W.	2.70	1,242.00	Review documents for submission (2.2); confer with MTO Attorneys regarding same (.5).
7/18/2019	Walchak, David W.	0.10	46.00	Review response to government question (.1).
7/18/2019	Reed Dippo, Teresa A.	1.20	822.00	Outline application for rehearing.
7/18/2019	Kurowski, Bowe	5.30	2,279.00	Attend team litigation conference call (.5); create and run searches for attorneys to assist in review (4.8).
7/18/2019	Rector, Allison E.	2.10	850.50	Review and analyze documents for fact development.
7/18/2019	Axelrod, Nick	6.90	5,347.50	Draft talking points (2.0); draft summary of issues (1.1); call with counsel (.5); coordinate witness material (1.0); call with PwC (.4); review summary chart (.5); draft outline (1.4).
7/18/2019	Doko, Michael Y.	6.00	2,430.00	Review and analyze documents for witness kit.
7/18/2019	Gorin, Alex	5.90	3,156.50	Draft submission section (4.0); review documents for submission (1.9).
7/18/2019	Stilwell, Tori N.	1.30	409.50	Revision and finalization of memo.
7/19/2019	Brian, Brad D.	1.40	1,960.00	Prepare agenda for client call (.1); emails with counsel and client regarding same (.1); analyze outline of possible presentation (.1); emails with client regarding Wildfire Assistant Fund, review Court orders for same, and several emails to DA regarding same (.3); emails with counsel regarding DA/AG document requests (.1); prepare for and participate in weekly client call regarding DA/AG investigation (.7).
7/19/2019	Brian, Brad D.	0.20	280.00	Email from Nevada County DA regarding declination of charges (.1); follow-up emails with client and counsel regarding same (.1).
7/19/2019	Doyen, Michael R.	2.70	3,510.00	Prepare memorandum regarding government presentations and emails with MTO Attorneys regarding same (.4); prepare notice to government regarding evidence preservation issues and emails with in-house counsel and Cravath regarding same (.5); review documents regarding Wildfire Assistance Fund, emails with MTO Attorney regarding same (.2); prepare memorandum regarding document production scheduling issues and confer with MTO Attorneys regarding same (1.1); weekly status call with in-house counsel and Cravath (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Review and respond to matter related emails regarding researching information needed to respond to government requests, upcoming document production status, document preservation (2.6); attend call with MTO staff regarding status of various research and document review projects (.5); telephone conference with co-counsel regarding status of research to identify documents for upcoming production (.3); attend team call regarding litigation data collection efforts (.2); analyze incoming documents from client; update analysis regarding government requests (.5); research and draft email regarding status of PG&E custodians (.4); research and report regarding current status of draft production letters (.6).
7/19/2019	McDowell, Kathleen M.	5.10	4,564.50	
7/19/2019	Perl, Mark M.	3.50	1,610.00	Review documents for witness kit.
				Participate in weekly client update call regarding DA/AG investigation (.5); emails regarding strategy and investigation (.4); emails regarding analysis outlines (.3); review and edit draft analysis outlines (1.2); emails regarding data requests (.2); email to government (.1); emails with counsel (.2); teleconferences regarding investigation and strategy (.4).
7/19/2019	Demsky, Lisa J.	3.30	3,283.50	
7/19/2019	McKiernan, Terence M.	3.30	1,518.00	Conference regarding project status (.5); review documents for fact development (2.4); attend to emails regarding fact development (.4).
7/19/2019	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews
7/19/2019	McLean, Lisa M.	7.00	2,660.00	Review documents for witness kit.
7/19/2019	Lipman, Shelley	8.20	3,116.00	Review and analyze documents to prepare witness kit for witness interview.
7/19/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/19/2019	Lerew, Michael L.	3.90	1,482.00	Review client documents for possible inclusion in witness kits.
7/19/2019	Gonzales, Victor H.	3.90	1,365.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/19/2019	Rothman, Barni	2.00	810.00	Review documents for witness kit.
7/19/2019	Kim, Miriam	0.20	179.00	Analyze emails regarding matter.
7/19/2019	Kim, Miriam	0.20	179.00	Analyze emails.
7/19/2019	Fuller, Candice	3.60	1,656.00	Review and analyze documents for fact development.
7/19/2019	Richardson, Cynthia R.	1.80	684.00	Review, compile, and reorganize documents to be used at upcoming interviews.
				Coordinate fact development (1.3); conduct fact research (1.8); review and compile materials for meeting with co-counsel (6.8); revise legal research memorandum (.6); email communications with co-counsel (.5).
7/19/2019	Baker, Michael C.	11.00	6,875.00	
7/19/2019	Valentine, Steven D.	0.50	230.00	Attend team meeting regarding fact reviews, witness reviews (.5).
				Attend team call regarding witness kit and fact development reviews (.5); attend team call regarding litigation collection efforts (.2); research and analyze documents for production (.3).
7/19/2019	Liu, Susan	1.00	460.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/19/2019	Arnow, Grant R	8.60	4,601.00	Analyze documents relating to factual development (.6); analyze documents relating to factual development (.2); analyze additional document pages relating to factual development (1.5); analyze documents relating to factual development (.4); draft factual development memoranda (2.5); draft outline for witness interview (1.0); email with MTO Attorney and staff attorneys regarding investigation status (.3); telephone conference with MTO Attorney regarding factual development (.6); telephone conference with case team regarding factual development (.3); telephone conference with MTO Attorney and staff attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.5).
7/19/2019	Troff, Jason D.	4.60	1,978.00	Project planning discussions with case team (.5); identify documents relevant to witness interviews for the case team (2.1); overview meeting with case team, counsel, and ESI service provider (.2); prepare witness kits for the case team (1.8).
7/19/2019	Walchak, David W.	0.80	368.00	Draft submission.
7/19/2019	Kurowski, Bowe	5.60	2,408.00	Prepare and attend internal team status call (.4); attend team litigation conference call (.6); assist team with searches and review questions (4.6).
7/19/2019	Rector, Allison E.	7.00	2,835.00	Review and analyze documents for fact development.
7/19/2019	Axelrod, Nick	8.00	6,200.00	Draft and revise outline (5.5); call with MTO Attorney regarding fact development (.4); coordinate investigative review (1.1); coordinate witness interview (1.0).
7/19/2019	Doko, Michael Y.	7.20	2,916.00	Review and analyze documents for witness kit.
7/19/2019	Gorin, Alex	5.60	2,996.00	Revise interview memorandum (.1); draft submission section (5.4); email conversation with MTO Attorney regarding submission (.1).
7/19/2019	Stilwell, Tori N.	0.50	157.50	Final edits to memo for MTO Attorney.
7/20/2019	Brian, Brad D.	0.20	280.00	Analyze edits/comments regarding draft responses to Order, and emails regarding same.
7/20/2019	Brian, Brad D.	0.30	420.00	Analyze edits to response to Order Instituting Investigation for possible impact on criminal investigations.
7/20/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status of document production and accompanying correspondence.
7/20/2019	Perl, Mark M.	1.80	828.00	Review documents for witness kit.
7/20/2019	Demsky, Lisa J.	6.30	6,268.50	Review, edit and draft government presentation (4.1); emails regarding analysis outlines for presentation (.2); review and edit witness outline (.6); emails regarding witness outline (.2); review and analyze witness-specific and issue-specific documents and material for witness meetings (1.2).
7/20/2019	Osborne, Marcia B.	2.10	850.50	Second level document review.
7/20/2019	Chowdhury, Mark M.	5.20	1,976.00	Review and analyze documents to assist team in connection with upcoming witness interview

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/20/2019	Kim, Miriam	1.00	895.00	Analyze emails regarding matter (.5); telephone calls regarding investigation (.5).
7/20/2019	Kim, Miriam	0.20	179.00	Analyze emails.
7/20/2019	Fuller, Candice	4.60	2,116.00	Review and analyze documents for fact development.
7/20/2019	Baker, Michael C.	5.40	3,375.00	Review and revise materials for meeting with co-counsel.
7/20/2019	Walchak, David W.	0.90	414.00	Emails regarding responses to government questions (.2); draft interview memorandum (.7).
7/20/2019	Walchak, David W.	0.40	184.00	Emails regarding Order Instituting Investigation response.
7/20/2019	Axelrod, Nick	3.70	2,867.50	Revise outline (2.5); review documents (1.2).
7/21/2019	Brian, Brad D.	0.90	1,260.00	Review corrective actions report for possible impact on DA/AG (.2); emails with counsel regarding same (.1); emails with client and counsel regarding records (.1); telephone call with counsel regarding same (.2); further emails with client and counsel regarding same (.3).
7/21/2019	McDowell, Kathleen M.	0.90	805.50	Review and respond to matter-related emails regarding status of upcoming document productions (.2); edit correspondence to accompany document productions (.6); research projects to respond to government requests (.1).
7/21/2019	Demsky, Lisa J.	5.50	5,472.50	Review, edit and draft talking points for presentation (2.9); review and edit witness outline (.5); emails regarding witnesses (.1); emails regarding presentations (.2); review public filing (.2); review and analyze draft submission of response for impact on criminal investigation (1.2); emails and comments regarding submission (.3); email regarding meeting (.1).
7/21/2019	Demsky, Lisa J.	0.50	497.50	Review draft Order Instituting Investigation response.
7/21/2019	McLean, Lisa M.	2.90	1,102.00	Review documents for witness kit.
7/21/2019	Lipman, Shelley	1.40	532.00	Review and analyze documents to prepare witness kit for witness interview.
7/21/2019	Chowdhury, Mark M.	5.10	1,938.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/21/2019	Kim, Miriam	2.40	2,148.00	Review and revise draft Order Instituting Investigation response (1.8); analyze emails regarding matter (.6).
7/21/2019	Fuller, Candice	3.60	1,656.00	Review and analyze documents for fact development.
7/21/2019	Harding, Lauren M.	0.30	205.50	Revise production letters and correspond with MTO Attorney regarding same (.3).
7/21/2019	Axelrod, Nick	2.40	1,860.00	Revise outline (1.6); draft review protocol (.8).
7/21/2019	Gorin, Alex	0.30	160.50	Review Order Instituting Investigation information.
7/21/2019	Gorin, Alex	0.50	267.50	Draft submission section.
7/22/2019	Brian, Brad D.	3.90	5,460.00	Review and revise talking points for DA/AG (2.4); emails and discussions with counsel regarding same (.4); attend MTO meeting regarding document productions, presentations, and next steps (.3); emails and telephone call with client regarding talking points and next steps (.2); review revised talking points and email client regarding same and regarding next steps (.3); emails with counsel regarding draft response (.1); analyze draft response, and emails with counsel regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/22/2019	Doyen, Michael R.	6.90	8,970.00	Confer with MTO Attorney regarding document production issues and emails regarding same (.3); Confer with MTO Attorney and MTO Attorney regarding meeting with government (.3); Review and revise outline for presentation; confer with MTO Attorney regarding preparation for meeting with government (.9); Confer with MTO Attorney and MTO Attorney regarding meeting with government (.4); Review documents to prepare for government interviews (1.1); Confer with employee and in-house counsel regarding government presentation (1.5); Emails regarding document production issues. (.3); Emails with MTO Attorney regarding government presentations (.1); Review documents in preparation for meeting with employee (.5); Confer with company employee and in-house counsel regarding government questions; confer with in-house counsel regarding same (1.5);
7/22/2019	McDowell, Kathleen M.	5.50	4,922.50	Review and respond to matter-related emails regarding outgoing document production, research regarding responses to government requests (2.4) ; telephone conferences with team members regarding outgoing document productions (.7); attend team call regarding litigation data collection efforts (.3); telephone conference with co-counsel regarding responses to government inquiries (.1); participate in call with client representatives in response to gov't data requests (.6); participate in team call regarding developments, status and strategy (.4); participate in call with client and co-counsel regarding research to respond to most recent government data requests (.8); participate on team call regarding status of document collection (.2).
7/22/2019	Li, Luis	0.40	520.00	Attend portion of team meeting.
7/22/2019	Perl, Mark M.	4.70	2,162.00	Review documents for witness kit.
7/22/2019	Perl, Doris R.	8.50	3,910.00	Research and analysis of documents for witness and fact development purposes and prepare related summary reports.
7/22/2019	Demsky, Lisa J.	10.40	10,348.00	Review witness-specific material in preparation for meeting (.5); participate in meeting with counsel regarding investigation and witnesses (1.3); teleconferences with MTO Attorneys regarding presentation and talking points (1.5); review and edit draft talking points for presentation (1.9); teleconference with Cravath regarding investigation (.5); teleconference with Cravath regarding status (.3); teleconference with counsel regarding investigation (.6); review budgeting materials and edit same (.4); teleconference with counsel regarding interviews (.4); participate in team meeting (.6); review analysis charts, email regarding same (.2); teleconference with MTO Attorney regarding action items and strategy (.5); review notes and materials relating to witnesses (.5); review draft submission and comments to same (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/22/2019	Demsky, Lisa J.	0.70	696.50	Review draft Order Instituting Investigation response (.6); emails regarding same (.1).
7/22/2019	Osborne, Marcia B.	6.40	2,592.00	Second level document review.
7/22/2019	McKiernan, Terence M.	3.50	1,610.00	Review documents for fact development (3.3); attend to emails regarding fact development (.2).
7/22/2019	Seraji, Arjang	0.20	92.00	Review and analyze documents for fact development.
7/22/2019	McLean, Lisa M.	7.00	2,660.00	Review documents for witness kit.
7/22/2019	Lipman, Shelley	8.20	3,116.00	Review and analyze documents to prepare witness kit for witness interview.
7/22/2019	Chowdhury, Mark M.	8.70	3,306.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/22/2019	Lerew, Michael L.	2.10	798.00	Review client documents for possible inclusion in witness kits.
7/22/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/22/2019	Rothman, Barni	5.50	2,227.50	Review documents for witness kit.
7/22/2019	Kim, Miriam	0.90	805.50	Telephone call with MTO attorney (.4); further revise responses to Order Instituting Investigation (.3); analyze emails regarding matter (.2).
7/22/2019	Kim, Miriam	0.40	358.00	Attend weekly team meeting.
7/22/2019	Fuller, Candice	6.70	3,082.00	Review and analyze documents for fact development.
7/22/2019	Harding, Lauren M.	6.90	4,726.50	Revise and finalize production letters, coordinate productions to government, and correspond with MTO Attorneys and vendor regarding same (4.2); meeting with client and Cravath regarding scope of production (.8); revise outline for witness interview and correspond with MTO Attorneys regarding same (.5); team meeting regarding case tasks and strategy (.6); call with MTO Attorney regarding productions, submission, and interviews (.8).
7/22/2019	Harding, Lauren M.	1.80	1,233.00	Revise response to Order Instituting Investigation (1.4); correspond with MTO attorney regarding the same (.4).
7/22/2019	Baker, Michael C.	5.60	3,500.00	Revise witness interview memorandum (1.9); attend team update meeting (.5); prepare for meeting with counsel (3.2)
7/22/2019	Valentine, Steven D.	2.00	920.00	Plan, prepare witness review (2.0)
7/22/2019	Galindo, Jennifer	1.50	570.00	Link interview memos to witness tracker.
7/22/2019	Liu, Susan	3.20	1,472.00	Attend team call regarding litigation collection efforts (.3); plan and prepare for witness kit review (.2); telephone conferences with team regarding fact development review (.5); review and analyze documents for fact development review (2.0); research and compile witness information (.2).
7/22/2019	Arnow, Grant R	8.50	4,547.50	Analyze documents relating to factual development (.7); draft factual development memorandum (4.6); draft summary of investigation status (1.4); email with counsel regarding factual development (.7); telephone conference with MTO Attorneys regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.3); meet with MTO Attorney regarding factual development (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/22/2019	Troff, Jason D.	3.50	1,505.00	Overview meeting with case team, counsel, and ESI service provider (.4); prepare witness kits for the case team (1.8); project planning discussions with case team (.7); prepare research materials for the case team (.6).
7/22/2019	Walchak, David W.	2.60	1,196.00	Draft submission (1.8); confer with team regarding case status (.5); edit interview memorandum (.3).
7/22/2019	Kurowski, Bowe	4.10	1,763.00	Create searches and assist with document review (3.2); daily update meeting (.3); update tracking documentation (.6)
7/22/2019	Rector, Allison E.	5.60	2,268.00	Review and analyze documents for fact development.
7/22/2019	Axelrod, Nick	11.30	8,757.50	Calls and meetings with MTO Attorneys regarding talking points (1.); draft talking points (1.5); witness meeting with counsel (2.7); witness meeting with employee (3.5); coordinate witness memoranda (2.0); coordinate fact review (.6).
7/22/2019	Doko, Michael Y.	2.60	1,053.00	Review and analyze documents for witness kit.
7/22/2019	Gorin, Alex	6.50	3,477.50	Draft submission section (5.6); attend weekly meeting (.5); revise interview memorandum (.1); review draft disclosure (.3).
7/23/2019	Brian, Brad D.	2.30	3,220.00	Prepare for and participate in client call regarding upcoming discussion with DA/AG (.6); follow-up call with counsel regarding same (.3); participate in client call regarding response to Order and possible impact on DA/AG investigation (.5); emails with client and counsel regarding client update regarding DA/AG meeting (.1); telephone calls with client regarding over-all strategy (.2); analyze revised talking points (.2); telephone call with and emails with DA regarding meeting (.1); email client and counsel regarding same (.1); emails and telephone call with client regarding strategy (.1); telephone call with and email to DA (.1).
7/23/2019	Brian, Brad D.	0.60	840.00	Emails with client and with DA regarding non-prosecution decision (.2); messages for and telephone call with DA regarding same (.3); telephone call with client regarding Nevada County (.10).
7/23/2019	Doyen, Michael R.	0.30	390.00	Review response to Order Instituting Investigation (.2); confer with MTO Attorney regarding same (.1).
7/23/2019	Doyen, Michael R.	5.60	7,280.00	Confer with in-house counsel regarding government presentations (.7); Confer with MTO Attorney and MTO Attorney regarding government presentations (.2); Confer with in-house counsel regarding response to court order; emails regarding same (.5); Confer with MTO Attorney and MTO Attorney regarding preparation of slides for presentation (.3); Review response to Order Instituting Investigation and confer with MTO Attorney regarding same (.3); Review revised production letter and confer with MTO Attorney regarding same (.2); Review and revise response to court order (1.8); Prepare talking points for meeting with government, emails regarding same (.7); Confer with in-house counsel, MTO Attorney and Cravath regarding document production issues (.9);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Analyze incoming documentation from client in response to government requests (.3); review and respond to matter related emails regarding document collection, processing, and production; witness interviews, research projects (2.6); participate in MTO review team call regarding status of various document review projects (.3); attend team call regarding litigation data collection efforts (.3); attend call with client representatives regarding status of research and document collection efforts to respond to government requests (.5); analyze and edit outline for witness interview to identify potentially responsive documents (.3); conference call with client regarding informal requests from government (.8); telephone conferences with MTO Attorney regarding upcoming document production (.5); telephone conferences with co-counsel regarding status of document collection and readiness for production (.2).
7/23/2019	McDowell, Kathleen M.	5.80	5,191.00	
7/23/2019	Perl, Doris R.	8.50	3,910.00	Research and analysis of documents for witness (2.0); research and prepare summary of findings (6.5).
				Teleconference with client regarding strategy and next steps (.7); teleconference with client regarding draft submission (.5); review and analyze witness-specific documents and outline (.9); participate in meeting with counsel regarding investigation (1.3); edit and draft talking points (1.8); emails regarding talking points (.2); teleconference with MTO Attorneys regarding presentations (.7); emails regarding client advice (.3); review draft presentation and analysis (.3); emails regarding forecast (.2); review production letter (.1); review and analyze issue-specific documents relating to investigation topics (.3); emails and teleconference regarding document production (.4); email regarding privilege issue (.1); emails and coordinate regarding interviews (.2); review draft submission (.9); teleconference with MTO Attorney regarding strategy and investigation (.7); review draft interview memoranda (.8); emails with counsel regarding investigation (.2); emails regarding meeting with government (.1); teleconference with MTO Attorney regarding action items (.3).
7/23/2019	Demsky, Lisa J.	11.00	10,945.00	
7/23/2019	Seraji, Arjang	0.30	138.00	Attend team call regarding witness kit/fact reviews.
7/23/2019	Lipman, Shelley	2.00	760.00	Review and analyze documents to prepare witness kit for witness interview.
7/23/2019	Chowdhury, Mark M.	3.20	1,216.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/23/2019	Gonzales, Victor H.	2.90	1,015.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/23/2019	Rothman, Barni	0.70	283.50	Review documents for witness kit.
7/23/2019	Kim, Miriam	1.80	1,611.00	Analyze emails regarding matter (.5); confer with MTO Attorney (.2); review and revise draft Order Instituting Investigation response (1.1).
7/23/2019	Kim, Miriam	0.20	179.00	Analyze emails.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/23/2019	Harding, Lauren M.	1.70	1,164.50	Correspond regarding response to Order Instituting Investigation.
7/23/2019	Harding, Lauren M.	7.50	5,137.50	Draft questions for conversation with PG&E employee regarding productions and correspond regarding follow-up responses (1.5); meeting with PG&E employees, Cravath, and vendor regarding follow-up responses and correspondence regarding same (.8); meeting with client and MTO Attorneys regarding productions to government (.9); correspond regarding production to government (.2); correspond with counsel regarding privilege issue (.1); review and revise portion of draft submission (1.5); correspond with MTO Attorneys regarding production scope (.5); correspond with MTO Attorneys regarding production tasks (.5); call with PG&E employees, Cravath, and MTO Attorneys regarding production scoping (.5); review and compile follow-up responses to government questions (1.0).
7/23/2019	Baker, Michael C.	4.30	2,687.50	Prepare for meeting with counsel (1.6); meet with counsel (2.0); attend team strategy meeting (.7).
7/23/2019	Valentine, Steven D.	0.20	92.00	Plan, prepare witness reviews (.2)
7/23/2019	Galindo, Jennifer	1.10	418.00	Update master witness list.
7/23/2019	Liu, Susan	1.60	736.00	Research and compile custodian collection information (.2); attend team call regarding fact development and witness kit reviews (.3); attend team call regarding litigation collection efforts (.3); plan and prepare for witness kit reviews (.5); telephone conferences with team regarding witness kit reviews (.3).
7/23/2019	Arnow, Grant R	9.20	4,922.00	Draft factual development memorandum (3.7); draft outline for witness interview (1.9); draft summary of investigation status (2.2); email with MTO Attorneys regarding factual development (.5); email with MTO Attorney regarding investigation status (.2); telephone conference with MTO Attorney regarding factual development (.3); telephone conference with the eDiscovery team and MTO Attorney regarding factual development (.4).
7/23/2019	Troff, Jason D.	5.90	2,537.00	Project planning discussions with case team (.5); overview meeting with case team, counsel, and ESI service provider (.4); identify documents relevant to witness interviews for the case team (2.8); correspondence with client regarding discovery file transfer workflow, security, and policies (2.2).
7/23/2019	Walchak, David W.	3.90	1,794.00	Draft submission (2.1); review documents for same (1.8).
7/23/2019	Kurowski, Bowe	3.40	1,462.00	Prepare and attend internal team status call (.4); attend team litigation conference call (.6); assist team with searches and review questions (2.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/23/2019	Axelrod, Nick	8.90	6,897.50	Prepare for witness meetings (2.5); revise interview memoranda (1.0); revise fact summary (.7); coordinate witness debriefs (.8); call with MTO Attorney regarding talking points (.2); edit talking points (.8); meetings with MTO Attorney regarding talking points and presentation (.6); call with MTO Attorney regarding fact analysis (.1); coordinate document review (.3); prepare witness materials (.7); draft fact analysis (1.2).
7/23/2019	Gorin, Alex	0.30	160.50	Call with MTO Attorney regarding submission (.1); review revisions to interview memorandum (.1); review correspondence from MTO Attorney (.1).
7/24/2019	Brian, Brad D.	3.80	5,320.00	Email from client regarding DA/AG (.2); follow-up emails with counsel regarding same (.1); telephone calls with MTO Attorneys regarding same (.1); messages and telephone call with client regarding management update (.1); prepare for management update and emails with counsel regarding same (1.9); telephone call with Deputy DA (.1); review legal research and email client regarding same (.2); update CEO and General Counsel regarding DA/AG (.8); emails with Deputy DA and Deputy AG (.1); review document for counsel, and emails with MTO Attorney regarding same (.2).
7/24/2019	Doyen, Michael R.	5.00	6,500.00	Analysis of records and emails with MTO Attorney regarding same (.6); confer with client and Cravath regarding investigation and internal follow-up regarding to-do's (.8); review and revise report for management and emails regarding same (.3); review response to Court order and emails with in-house counsel and Cravath regarding same (.6); prepare inquiry to DA regarding witnesses and emails regarding same (.2); prepare memorandum regarding investigation to date, and confer with MTO Attorney regarding same (1.7); review and revise memorandum of interview and emails with MTO Attorney regarding same (.8).
7/24/2019	McDowell, Kathleen M.	6.60	5,907.00	Prepare for witness interviews (.3); participate in interviews of client representatives to identify responsive documents (.7); participate in call with client and co-counsel regarding status of various document collection projects (.9); telephone conferences with MTO Attorney regarding upcoming document productions (.2); review and respond to matter-related emails regarding upcoming document productions, witness interviews, document preparation workflow (2.8); analyze incoming data extracts from client for potential production (.4); participate in call with client regarding document collection and hosting workflow (1.1); telephone conference with co-counsel regarding status of document collection for upcoming production (.2).
7/24/2019	Perl, Doris R.	7.70	3,542.00	Research and analysis of records per request of case team for use in team case factual analysis development and prepare summary of findings.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/24/2019	Demsky, Lisa J.	10.40	10,348.00	Review draft filing, emails regarding same (.5); telephone conference with MTO Attorney regarding interviews (.3); review detailed draft of response to Judge Alsup's order (2.4); review legal research (.2); teleconference with MTO Attorney regarding document production (.2); draft and edit detailed outline regarding investigation (2.1); emails and telephone conferences regarding outline (.8); teleconference with counsel regarding investigation (1.2); telephone conference with counsel regarding witnesses (1.0); conference with MTO Attorney regarding strategy and action items (.5); emails regarding witnesses (.3); emails regarding interviews (.2); email to government (.1); review issue-specific documents and analysis (.3); emails regarding status updates (.3).
7/24/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/24/2019	Fuller, Candice	1.50	690.00	Search and analyze documents for fact development.
7/24/2019	Richardson, Cynthia R.	2.40	912.00	Review and compile documents to be used at upcoming interviews.
7/24/2019	Harding, Lauren M.	7.80	5,343.00	Call with PG&E employee regarding follow-up responses (.1); correspond regarding data requests and draft outline for interview with PG&E employee regarding productions (.5); call with PG&E Employee and Cravath regarding records for production (1.0); call with Cravath regarding discussion with PG&E employee and follow-up summary regarding same (.5); team meeting with MTO associates regarding case tasks (.4); call with MTO Attorney regarding client request (.1); correspond with MTO Attorneys regarding production related matters (1.5); correspond with paralegal regarding materials for follow-up responses (.1); revise and draft strategy outline for client (.6); draft search terms for witness record review (.2); call with MTO Attorney regarding witness record review (.2); review and revise summary of PG&E employee conversation and correspond with MTO Attorneys regarding same (2.0); review court submission and correspond with MTO Attorneys regarding same (.6).
7/24/2019	Baker, Michael C.	11.50	7,187.50	Email correspondence (.5); attend team strategy meetings (.7); calls regarding ongoing research projects (.2); conduct legal research (3.8); conduct fact research (3.5); draft summary of fact research (2.8).
7/24/2019	Galindo, Jennifer	3.50	1,330.00	Telephone call with MTO Attorney regarding preparation of requested materials (.1); download documents from client's website in order to prepare binder of materials requested by MTO Attorney (3.4).
7/24/2019	Liu, Susan	6.10	2,806.00	Research and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/24/2019	Arnow, Grant R	9.40	5,029.00	Draft factual development memorandum (3.4); draft summary of investigation status (2.5); email with MTO Attorney regarding factual development (.4); email with MTO Attorney regarding Investigation status (.5); telephone conference with MTO Attorney regarding investigation status (1.1); meet with counsel regarding investigation status (1.0); meet with MTO Attorneys regarding factual development (.5).
7/24/2019	Troff, Jason D.	1.30	559.00	Correspondence with client regarding discovery file transfer workflow, security, and policies (.7); prepare research materials for the case team (.6).
7/24/2019	Walchak, David W.	1.70	782.00	Draft submission.
7/24/2019	Walchak, David W.	0.40	184.00	Meet with team regarding case status.
7/24/2019	Reed Dippo, Teresa A.	3.70	2,534.50	Outline application for rehearing.
7/24/2019	Kurowski, Bowe	3.60	1,548.00	Assist team with searches and review questions.
7/24/2019	Axelrod, Nick	10.10	7,827.50	Draft presentation outline (6.2); meet with MTO Attorney regarding case management (.3); meet with MTO Attorney regarding presentation (.7); revise talking points for MTO Attorney (.7); revise witness chart (.2); call with MTO Attorney regarding witness chart (.1); emails with MTO Attorney regarding witnesses (.2); edit interview memorandum (1.0); review training materials from MTO Attorney (.7).
7/24/2019	Gorin, Alex	3.10	1,658.50	Email correspondence with MTO Attorneys regarding project coordinate (.1); meeting with MTO Attorneys coordinate case projects (.4); call with counsel (1.3); call with MTO Attorney regarding preparation for interview (.2); revise interview memoranda (1.1).
7/25/2019	Brian, Brad D.	2.60	3,640.00	Review memo for client regarding DA/AG investigation (.1); participate in client/counsel call regarding DA/AG investigation (.6); meet with counsel regarding DA/AG investigation and legal research (.4); emails and telephone call with counsel regarding strategy recommendations for client (.3); follow-up discussion with counsel regarding same (.1); call with client and counsel regarding response to Order (.4); conference call with client and counsel regarding strategy with DA/AG (.6); emails with client regarding upcoming meeting with DA/AG (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/25/2019	Doyen, Michael R.	7.80	10,140.00	Review and revise report for The Monitor (1.1); emails with Cravath regarding same (.2); review and revise memorandum for client; emails with Cravath regarding same (1.2); conference with in-house counsel and Cravath regarding investigation (.6); conference with MTO Attorneys regarding investigation (.3); conference with MTO Attorneys regarding presentation for government (.2); review and revise memorandum for client regarding investigation and emails with Cravath regarding same (.8); conference with in-house counsel and Cravath regarding investigation (.7); confer with MTO Attorney regarding preparation of government presentation (.3); confer with MTO Attorney regarding preparation of government presentation (.4); confer with MTO Attorney regarding document production issues and review memorandum regarding same (.3); review materials related to inspections for government presentations (1.7).
7/25/2019	McDowell, Kathleen M.	3.10	2,774.50	Participate in call regarding status of document collection (.3); attend team call regarding litigation data collection efforts (.6); calls with MTO Attorney regarding status of upcoming document production (.2); review and respond to emails regarding content and timing of upcoming document production, preparation for witness interview (1.7); edit correspondence to accompany document production (.3).
7/25/2019	Perl, Doris R.	7.50	3,450.00	Research and analysis per request of case team regarding case fact analysis and prepare summary of findings.
7/25/2019	Demsky, Lisa J.	8.90	8,855.50	Teleconference with MTO Attorney regarding strategy (.5); teleconference with client regarding investigation (.6); follow-up meeting with MTO team regarding same (.4); teleconference with Cravath regarding investigation (.4); teleconference with counsel regarding interviews (1.2); teleconference regarding submission (.4); review and edit draft submission, emails regarding same (2.6); teleconference regarding investigation (.7); emails responding to client requests (.3); teleconferences with MTO Attorney regarding document production (.5); draft weekly update (.2); teleconference with counsel regarding documents (.2); teleconferences with MTO Attorneys regarding action items (.4); review document requests, emails regarding same (.2); review and edit draft production letter, emails regarding same (.3).
7/25/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/25/2019	Kim, Miriam	1.80	1,611.00	Analyze emails regarding matter (.2); review and revise Order Instituting Investigation response (1.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/25/2019	Harding, Lauren M.	5.30	3,630.50	Emails to MTO Attorney regarding response to Jude Alsup's order (.2); draft search terms for witness interview (.5); call with MTO Attorney regarding production (.1); meeting with MTO Attorneys regarding investigation strategy (.2); call with MTO Attorney regarding review for witness interview (.2); meeting with client regarding strategy (.6); debrief with team regarding same (.4); meeting with PG&E employee regarding production scoping, prepare for the same and debrief with Cravath regarding same (1.7); call with PG&E employee regarding follow-up responses (.2); review production letter and correspond with MTO Attorney regarding same (.2); review summary of production scoping from Cravath (.8); correspond regarding data requests and follow-up responses and organization regarding case tasks (.2).
7/25/2019	Harding, Lauren M.	1.70	1,164.50	Revise Order Instituting Investigation response and correspond with MTO Attorney regarding the same.
7/25/2019	Baker, Michael C.	7.70	4,812.50	Draft fact investigation summary (5.8); attend team update meeting (.3); compile fact summary charts (1.6).
7/25/2019	Valentine, Steven D.	0.20	92.00	Plan, prepare witness review.
7/25/2019	Galindo, Jennifer	0.80	304.00	Begin required contractor training.
7/25/2019	Liu, Susan	1.10	506.00	Attend team call regarding litigation collection efforts (.6); research and analyze documents for fact development (.3); plan and prepare for witness kit review (.2).
7/25/2019	Arnow, Grant R	8.10	4,333.50	Analyze documents relating to factual development (3.8); draft factual development memorandum (4.2); telephone conference with MTO Attorney regarding factual development (.1).
7/25/2019	Troff, Jason D.	2.40	1,032.00	Correspondence with client regarding discovery file transfer workflow, security, and policies (.7); prepare witness kits for the case team (.4); identify documents relevant to witness interviews for the case team (1.3).
7/25/2019	Reed Dipppo, Teresa A.	3.10	2,123.50	Outline Customer Harm Threshold application for rehearing.
7/25/2019	Kurowski, Bowe	6.70	2,881.00	Create searches and assist with document review (6.2); daily update meeting (.5);
7/25/2019	Axelrod, Nick	10.40	8,060.00	Revise email regarding fact analysis (.5); call with co-counsel and client regarding case strategy (.6); meeting with MTO Attorney et al. regarding same (.4); legal research and draft memorandum regarding government obligation (2.9); meetings and calls with MTO Attorney regarding fact analysis email (1.5); calls with MTO Attorney regarding same (.3); meeting with MTO Attorney regarding data response (.3); draft submission (3.5); calls with MTO Attorney regarding strategy meeting (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/25/2019	Gorin, Alex	2.00	1,070.00	Draft highlights of call with counsel (.6); Call with MTO Attorney regarding government investigation (.1); email with MTO Attorney regarding ignition data (.2); call with MTO Attorneys regarding upcoming interviews (.2); discussion with MTO Attorney regarding document review (.6); review interview protocol and outline (.3).
7/26/2019	Brian, Brad D.	2.10	2,940.00	Prepare agenda for client call (.2); emails and discussions with counsel and client regarding same (.3); analyze response to Order (.3); emails and discussions with counsel regarding same (.2); prepare for and participate in client call regarding AG/DA (.8); follow-up discussions with MTO Attorney regarding same (.2); emails with counsel regarding records and revisions to response (.1).
7/26/2019	Doyen, Michael R.	8.40	10,920.00	Confer with MTO Attorney regarding government presentations (.3); review agenda for weekly update meeting with client, and emails and confer with MTO Attorney regarding same (.1); review and revise response to court order and emails with Cravath regarding same (1.8); review and revise response to court order, and confer with MTO Attorney regarding same (.3); confer with MTO Attorney regarding communications with co-counsel (.2); review expert reports and prepare revisions to memorandum based regarding same (.9); review employee records, and emails with MTO Attorney regarding same (.4); confer with MTO Attorneys regarding status and strategy (.3); confer with in-house counsel and Cravath regarding status and strategy (.6); review employee records and emails with MTO Attorney regarding same (.3); review and revise report to CPUC and emails with MTO Attorneys regarding same (1.5); review inspection records and prepare for government presentation and confer with MTO Attorney regarding same (1.7).
7/26/2019	McDowell, Kathleen M.	3.60	3,222.00	Participate in call with client representatives regarding upcoming document production (.7); participate in call with co-counsel regarding cover letter for upcoming document production (.6); telephone conferences with MTO Attorney regarding upcoming document production (.6); attend team call regarding litigation data collection efforts (.5); review and respond to emails regarding upcoming document production, content of accompanying cover letter, various research projects, client responses to data requests, document collection (1.2).
7/26/2019	Weissmann, Henry	0.70	910.00	Review and revise outline of application for rehearing.
7/26/2019	Perl, Doris R.	7.00	3,220.00	Research and analysis per request of case team regarding case fact analysis and prepare summary of findings.
7/26/2019	Demsky, Lisa J.	0.50	497.50	Review draft Order Instituting Investigation response (.3); emails regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/26/2019	Demsky, Lisa J.	7.30	7,263.50	Teleconference with client regarding budget (.4); teleconference with client regarding strategy (.5); teleconference with MTO Attorneys in preparation for same (.3); teleconferences with MTO Attorneys regarding presentation and talking points (.9); teleconference with MTO Attorney regarding action items and strategy (.5); emails regarding documents (.2); send weekly update (.1); review draft submission (2.6); emails regarding submission (.2); review draft production letter, emails regarding same (.3); correspondence with counsel regarding submission (.2); review and edit talking points (1.1).
7/26/2019	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews. (.3); Review and analyze documents for fact development. (.2);
7/26/2019	Gonzales, Victor H.	2.90	1,015.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/26/2019	Kim, Miriam	1.80	1,611.00	Review and revise Order Instituting Investigation response (1.2); confer with MTO Attorney (.2); emails with MTO Attorneys regarding Order Instituting Investigation response (.4).
7/26/2019	Harding, Lauren M.	6.50	4,452.50	Call with PG&E Employees regarding materials for data requests (.5); correspond with MTO Attorney and Cravath regarding data requests and production letter (.7); draft search terms and review protocol for witness interview (2.1); call with Cravath and PG&E employees regarding responses to follow-up questions (.5); revise follow-up response (.3); revise production letter and correspond regarding same (.8); call with MTO Attorney regarding records for production (.3); call with MTO Attorney regarding analysis of business records (1.0); meetings with MTO Attorneys regarding case tasks and strategy (.3).
7/26/2019	Harding, Lauren M.	0.70	479.50	Correspond regarding Order Instituting Investigation response (.3); calls with attorneys regarding the same (.4).
7/26/2019	Baker, Michael C.	8.30	5,187.50	Draft fact summary charts (3.0); review company records for fact summaries (1.1); revise fact summary charts (4.2).
7/26/2019	Galindo, Jennifer	0.70	266.00	Complete required contractor training.
7/26/2019	Liu, Susan	1.80	828.00	Attend team call regarding witness kit reviews (.2); attend team call regarding litigation collection efforts (.5); plan and prepare for witness kit reviews (.4); review and analyze documents for fact development (.5); review and edit draft document review protocol (.2).
7/26/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Email correspondence with Ms. Reed Dipppo regarding application for rehearing (0.3); phone call with Ms. Reed Dipppo regarding same (0.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/26/2019	Arnow, Grant R	7.70	4,119.50	Analyze documents relating to factual development (1.2); draft factual development memorandum (5.0); email with outside counsel and MTO Attorney regarding factual development (1.0); telephone conference with eDiscovery team and MTO Attorney regarding investigation status (.3); telephone conference with MTO Attorney regarding factual development (.2).
7/26/2019	Troff, Jason D.	5.10	2,193.00	Project planning discussions with case team (1.4); identify documents relevant to witness interviews for the case team (3.2); overview meeting with case team, counsel, and ESI service provider (.5).
7/26/2019	Reed Dipppo, Teresa A.	5.50	3,767.50	Draft Customer Harm Threshold application for rehearing.
7/26/2019	Kurowski, Bowe	5.20	2,236.00	Prepare and attend internal team status call (.4); attend team litigation conference call (.6); assist team with searches and review questions (4.2).
7/26/2019	Rector, Allison E.	4.70	1,903.50	Review and analyze documents for fact development.
7/26/2019	Axelrod, Nick	6.30	4,882.50	Draft and revise submission (3.2); draft submission rider (1.0); meeting with MTO Attorney regarding presentation and fact analysis (.7); call with MTO Attorney regarding submission (.3); coordinate fact analysis with MTO Attorney (.8); call with counsel regarding interview and email to MTO Attorney regarding same (.3).
7/26/2019	Doko, Michael Y.	5.80	2,349.00	Review and analyze documents for fact development.
7/26/2019	Gorin, Alex	5.70	3,049.50	Review documents for interview (5.4); Call with MTO Attorney (.1); Email MTO Attorney requested documents (.2).
7/27/2019	Brian, Brad D.	0.10	140.00	Emails from DA and follow-up emails regarding upcoming meeting.
7/27/2019	Doyen, Michael R.	1.50	1,950.00	Review records and prepare government presentation regarding same (1.3); emails with MTO Attorneys regarding same (.2).
7/27/2019	McDowell, Kathleen M.	0.20	179.00	Review incoming matter-related emails regarding employee time records, research projects, upcoming document production.
7/27/2019	Perl, Mark M.	2.20	1,012.00	Review documents for witness kit.
7/27/2019	Perl, Doris R.	2.40	1,104.00	Review and analysis of records and related criteria in connection with witness.
7/27/2019	Demsky, Lisa J.	2.70	2,686.50	Review draft presentation, emails regarding same (.9); review documents and analysis regarding investigation (.9); emails regarding same (.2); review draft talking points for presentation (.7).
7/27/2019	Osborne, Marcia B.	2.50	1,012.50	Second level document review.
7/27/2019	Lipman, Shelley	4.50	1,710.00	Review and analyze documents to prepare witness kit for witness interview.
7/27/2019	Chowdhury, Mark M.	8.80	3,344.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/27/2019	Fuller, Candice	12.90	5,934.00	Review and analyze documents for fact development.
7/27/2019	Harding, Lauren M.	0.50	342.50	Emails and calls regarding production.
7/27/2019	Valentine, Steven D.	0.20	92.00	Plan, prepare witness review.
7/27/2019	Liu, Susan	1.40	644.00	Review and compile documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/27/2019	Reed Dipppo, Teresa A.	2.10	1,438.50	Draft preemption section of Customer Harm Threshold Application for Rehearing.
7/27/2019	Rector, Allison E.	4.80	1,944.00	Review and analyze documents for fact development.
7/27/2019	Axelrod, Nick	1.80	1,395.00	Email with team regarding fact analysis (.9); coordinate follow-up fact investigation (.9).
7/28/2019	Brian, Brad D.	0.10	140.00	Review counsel's comment regarding draft response to Order.
7/28/2019	Doyen, Michael R.	3.10	4,030.00	Prepare government presentation regarding records.
7/28/2019	McDowell, Kathleen M.	0.20	179.00	Review incoming matter-related emails regarding research projects, upcoming document production.
7/28/2019	Perl, Doris R.	3.50	1,610.00	Research and analysis per request of case team regarding case fact analysis and prepare summary of findings.
7/28/2019	Demsky, Lisa J.	2.30	2,288.50	Review draft submission, emails and comments regarding same (1.2); emails regarding draft presentations (.2); review draft materials for presentation (.9).
7/28/2019	Osborne, Marcia B.	5.00	2,025.00	Second level document review.
7/28/2019	Lipman, Shelley	2.60	988.00	Review and analyze documents to prepare witness kit for witness interview.
7/28/2019	Chowdhury, Mark M.	7.20	2,736.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/28/2019	Kim, Miriam	0.80	716.00	Revise Order Instituting Investigation response (.5); analyze emails regarding matter (.3).
7/28/2019	Fuller, Candice	10.10	4,646.00	Review and analyze documents for fact development.
7/28/2019	Harding, Lauren M.	0.30	205.50	Draft outline for interview with PG&E subject matter expert regarding production.
7/28/2019	Liu, Susan	1.00	460.00	Review and compile documents for fact development.
7/28/2019	Reed Dipppo, Teresa A.	0.60	411.00	Draft application for rehearing.
7/28/2019	Rector, Allison E.	1.30	526.50	Review and analyze documents for fact development.
7/28/2019	Axelrod, Nick	2.10	1,627.50	Email with team regarding next steps (.7); coordinate follow-up fact investigation (.6); revise submission (.8).
7/28/2019	Doko, Michael Y.	2.30	931.50	Review and analyze documents for fact development.
7/29/2019	Brian, Brad D.	1.10	1,540.00	Client call regarding revisions to response to Order (1.0); emails with AG regarding meeting (.1).
7/29/2019	Doyen, Michael R.	7.10	9,230.00	Confer with MTO Attorney regarding document production issues (.3); review report to The Monitor and to client (.3); confer with in-house counsel and Cravath regarding same (.3); review records for presentation to government (1.5); prepare presentation to government (4.1); numerous conferences with MTO Attorney regarding same (.6).
7/29/2019	McDowell, Kathleen M.	0.80	716.00	Review incoming matter-related emails regarding status and content of document production cover letter, witness interview (.6); attend team call regarding litigation data collection efforts (.2).
7/29/2019	Weissmann, Henry	1.80	2,340.00	Review and revise application for rehearing.
7/29/2019	Perl, Mark M.	1.90	874.00	Review documents for witness kit.
7/29/2019	Perl, Doris R.	8.10	3,726.00	Review and analysis of records for case factual development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Emails regarding document production (.3); teleconferences regarding document production (.6); review draft correspondence (.3); emails regarding advice to client (.3); teleconference with counsel regarding updates (.5); participate in teleconference with client regarding draft submission (.5); participate in team meeting (.6); review draft interview memoranda (.9); review and edit draft presentation points (1.9); review drafts and comments to draft submission and emails regarding same (1.6); review correspondence regarding budgeting (.1); review documents (.8); emails and coordinate regarding interviews and investigation (.6); emails and coordinate regarding meeting with government (.2);
7/29/2019	Demsky, Lisa J.	9.90	9,850.50	review exponent presentation and email regarding same (.7).
7/29/2019	Demsky, Lisa J.	0.30	298.50	Review draft comments to Order Instituting Investigation response.
7/29/2019	Osborne, Marcia B.	9.20	3,726.00	Second level document review.
7/29/2019	McKiernan, Terence M.	3.50	1,610.00	Review documents for fact development.
7/29/2019	Lipman, Shelley	3.70	1,406.00	Review and analyze documents to prepare witness kit for witness interview.
7/29/2019	Chowdhury, Mark M.	9.60	3,648.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/29/2019	Lerew, Michael L.	7.30	2,774.00	Review client documents for possible inclusion in witness kits.
7/29/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/29/2019	Kim, Miriam	1.50	1,342.50	Attend weekly team meeting (.6); office conference with MTO Attorney (.2); analyze emails regarding matter (.2); review background documents (.5.)
7/29/2019	Kim, Miriam	1.10	984.50	Analyze emails regarding matter (.6); review final Order Instituting Investigation response (.5).
7/29/2019	Fuller, Candice	11.50	5,290.00	Review and analyze documents for fact development.
7/29/2019	Richardson, Cynthia R.	2.20	836.00	Cite check detailed chart prepared by attorney.
7/29/2019	Harding, Lauren M.	7.90	5,411.50	Interview with PG&E subject matter expert regarding production and prepare for the same (1.1); correspond with Cravath regarding same (.3); Finalize production letter, coordinate production, and correspond with team and client regarding same (4.3); team meeting regarding case strategy and tasks (.6); call with Cravath and vendors regarding production-related tasks (.5); correspond regarding passwords for productions (.5); call with MTO Attorney regarding production, follow-up responses, and case tasks (.2); review emails regarding production and correspond regarding evidence preservation (.4).
7/29/2019	Baker, Michael C.	1.10	687.50	Attend team update meeting (.6); coordinate fact research for government presentation (.3); call regarding government presentation (.2).
7/29/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review application for rehearing (0.4); confer with Ms. Reed Dippo regarding same (0.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/29/2019	Arnow, Grant R	9.40	5,029.00	Analyze documents relating to factual development (2.3); analyze eDiscovery data set relating to factual development (1.1); draft factual development memoranda (3.7); draft summary of investigation status (1.3); email with T. McKiernan regarding factual development (.5); meet with MTO Attorney, MTO Attorneys regarding factual development (.5).
7/29/2019	Troff, Jason D.	2.40	1,032.00	Prepare research materials for the case team (.6); overview meeting with case team, counsel, and ESI service provider (.3); project planning discussions with case team (.3); identify documents relevant to witness interviews for the case team (1.2).
7/29/2019	Walchak, David W.	0.90	414.00	Review edits to interview memorandum (.2); emails to MTO Attorney regarding same (.1); meet with team regarding case status (.6).
7/29/2019	Reed Dipppo, Teresa A.	8.30	5,685.50	Draft Customer Harm Threshold rehearing application (8.0); telephone conference with Mr. Weissmann (.30).
7/29/2019	Kurowski, Bowe	3.70	1,591.00	Create searches and assist with document review (3.4); daily update meeting (.3).
7/29/2019	Rector, Allison E.	10.50	4,252.50	Review and analyze documents for fact development.
7/29/2019	Axelrod, Nick	11.70	9,067.50	Participate in team meeting (1.0); call with MTO Attorney regarding talking points (.4); calls with MTO Attorney regarding fact analysis (3.5); draft and revise talking points and presentation outline (6.8)
7/29/2019	Doko, Michael Y.	8.00	3,240.00	Review and analyze documents for fact development.
7/29/2019	Gorin, Alex	4.10	2,193.50	Attend team meeting (.8); email co-counsel regarding custodial information (.1); Revise interview memos (2.2); Review documents for interviews (1.0).
7/30/2019	Brian, Brad D.	0.20	280.00	Emails with client and counsel regarding consultant (.1); Emails with MTO counsel regarding preparation for August 7 meeting with DA/AG (.1).
7/30/2019	Doyen, Michael R.	9.50	12,350.00	Prepare presentation for government (2.7); confer with MTO Attorney and case team regarding graphic for presentation (.7); prepare email for DA regarding witnesses, confer with MTO Attorney regarding same (.2); emails with in-house counsel, Cravath and Jenner regarding inquiry from co-counsel (.1); review draft presentation regarding response to court order (.6); emails and confer with MTO Attorney regarding government presentation (.5); prepare graph for government presentation (.8); analyze issue-specific documents and prepare slides for government presentation (1.7); prepare presentation regarding court order (1.2); review history of procedures and confer with MTO Attorney regarding same (.4); review expert report and confer with MTO Attorney regarding same (.6).
7/30/2019	McDowell, Kathleen M.	1.40	1,253.00	Review and respond to emails regarding research project, status of document collection and production, next upcoming production (.8); attend team call regarding litigation data collection efforts (.6).
7/30/2019	Weissmann, Henry	0.60	780.00	Review and revise application for rehearing.
7/30/2019	Perl, Doris R.	6.70	3,082.00	Review and analysis of records in connection with witness.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/30/2019	Demsky, Lisa J.	9.10	9,054.50	Teleconference with counsel regarding document response (.2); teleconference with counsel regarding witnesses (.8); teleconference with MTO Attorneys regarding draft analysis, presentations and decks (1.3); review and edit draft talking points and presentations and materials for same (3.5); review draft submission by the Company (1.5); teleconference with client regarding submission (.4); teleconference with MTO Attorney regarding action items and presentations (.5); review emails and analysis regarding issue-specific documents and investigation (.9).
7/30/2019	Osborne, Marcia B.	9.50	3,847.50	Second level document review.
7/30/2019	McKiernan, Terence M.	5.10	2,346.00	Conference regarding fact review (.3); status conference regarding projects (.2); review documents for fact development (4.3); attend to emails regarding ongoing document reviews (.3).
7/30/2019	Seraji, Arjang	0.20	92.00	Attend team call regarding witness kit/fact reviews
7/30/2019	Lipman, Shelley	1.20	456.00	Review and analyze documents to prepare witness kit for witness interview.
7/30/2019	Chowdhury, Mark M.	9.40	3,572.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/30/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
7/30/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/30/2019	Rothman, Barni	0.40	162.00	Review documents for witness kit.
7/30/2019	Fuller, Candice	6.70	3,082.00	Review and analyze documents for fact development.
7/30/2019	Heckenlively, Bryan H.	0.80	716.00	Review and revise petition for rehearing.
7/30/2019	Harding, Lauren M.	4.80	3,288.00	Call with staff attorneys regarding case tasks and reviews (.2); correspond regarding passwords for productions (.2); review and revise memorandum summary for production from Cravath (2.2); call with vendor regarding productions (.3); analyze records and correspond with team regarding witness interviews (.5); call with MTO Attorney regarding follow-up responses and presentation (.2); correspond regarding follow-up responses (.6); correspond with MTO Attorney and draft questions for witness interview (.6).
7/30/2019	Baker, Michael C.	6.40	4,000.00	Attend meetings regarding fact development projects (1.3); calls regarding fact development projects (.7); coordinate fact development for government presentation (1.1); conduct fact research for government presentation (3.3).
7/30/2019	Galindo, Jennifer	0.20	76.00	Organize monitoring memos for attorney review (.1); update master witness list (.1).
7/30/2019	Liu, Susan	0.20	92.00	Attend team call regarding fact development and witness kit reviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/30/2019	Arnow, Grant R	11.00	5,885.00	Analyze documents relating to factual development (2.6); analyze eDiscovery data set relating to factual development (1.2); draft factual development memoranda (2.2); email with MTO Attorney regarding factual development (.3); email with MTO Attorneys regarding factual development (.5); email with MTO Attorneys regarding factual development (.3); email with MTO Attorneys, case team and eDiscovery team regarding factual development (1.0); email with MTO Attorney regarding factual development (.5); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.2); telephone conference with MTO Attorneys regarding factual development (1.3); meet with MTO Attorneys regarding factual development (.9).
7/30/2019	Troff, Jason D.	5.50	2,365.00	Identify documents relevant to witness interviews for the case team (3.4); project planning discussions with case team (.2); overview meeting with case team, counsel, and ESI service provider (.7); prepare research materials for the case team (1.2).
7/30/2019	Walchak, David W.	0.20	92.00	Confer regarding responses to government.
7/30/2019	Reed Dippo, Teresa A.	6.50	4,452.50	Revise draft application for rehearing in response to comments from Mr. Weissmann and Mr. Heckenlively.
7/30/2019	Kurowski, Bowe	5.00	2,150.00	Prepare and attend team status call (.4); attend team litigation conference call (.4); assist team with searches and review questions (4.2).
7/30/2019	Rector, Allison E.	10.50	4,252.50	Review and analyze documents for fact development.
7/30/2019	Axelrod, Nick	12.60	9,765.00	Coordinate presentation (1.0); calls with MTO Attorney regarding fact analysis (4.0); call with MTO Attorney regarding talking points (.5); call with PwC regarding fact analysis (.2); draft and revise talking points and presentations (6.2); call with counsel regarding interviews (.7).
7/30/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/30/2019	Gorin, Alex	5.80	3,103.00	Email MTO Attorney regarding fact development (.1); meet with MTO Attorneys regarding fact development (.8); draft emails regarding fact development for presentation (1.3); call with MTO Attorney regarding fact development for presentation (.4); review documents for interview (3.2).
7/31/2019	Brian, Brad D.	0.30	420.00	Emails with counsel regarding materials for upcoming AG/DA meeting.
7/31/2019	Doyen, Michael R.	8.30	10,790.00	Review expert report and confer with MTO Attorney regarding same (.2); revise presentation to government (.3); confer with MTO Attorneys regarding fact-check (.3); emails with MTO Attorney regarding government presentation (.1); confer with case team regarding graphics (.2); conferences with MTO Attorney regarding government presentations (.7); conferences with MTO Attorney regarding analysis of records and government presentation (.5); prepare government presentations (5.8); emails and confer with in-house counsel and MTO Attorney regarding company witness (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/31/2019	McDowell, Kathleen M.	3.60	3,222.00	Participate in call with client and document team regarding status and timeline for document collection and processing (.6); attend call with PwC regarding document management process (.9); review and respond to matter-related emails regarding document production, research projects (.7); review final submissions in response to Judge Alsup order (1.4).
7/31/2019	Perl, Mark M.	6.00	2,760.00	Review documents for witness kit.
7/31/2019	Perl, Doris R.	0.40	184.00	Review and respond to case correspondence.
7/31/2019	Demsky, Lisa J.	11.00	10,945.00	Office conference with MTO Attorney regarding presentations (.8); teleconferences with MTO Attorney regarding strategy and presentations (.5); teleconferences with MTO Attorney regarding talking points and decks (1.1); review, edit and draft talking points and draft presentation (5.3); analyze documents and background materials supporting presentations (1.1); review comments to draft submission, emails regarding same (.6); emails regarding documents (.2); review draft graphics, emails and teleconferences regarding same (.5); review charts and analysis (.6); teleconference with MTO Attorney regarding presentation and logistics (.3).
7/31/2019	Demsky, Lisa J.	0.20	199.00	Review email regarding Order Instituting Investigation response.
7/31/2019	Osborne, Marcia B.	9.30	3,766.50	Second level document review.
7/31/2019	Seraji, Arjang	8.30	3,818.00	Review documents for witness kit.
7/31/2019	Lipman, Shelley	4.80	1,824.00	Review and analyze documents to prepare witness kit for witness interview.
7/31/2019	Munson, Danny R.	2.50	950.00	Cite-check Application for Rehearing of Decision.
7/31/2019	Chowdhury, Mark M.	6.80	2,584.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/31/2019	Lerew, Michael L.	8.10	3,078.00	Review client documents for possible inclusion in witness kits.
7/31/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/31/2019	Rothman, Barni	2.60	1,053.00	Review documents for witness kit.
7/31/2019	Kim, Miriam	0.60	537.00	Analyze emails regarding matter (.1); revise draft memorandum regarding fact investigation (.5).
7/31/2019	Kim, Miriam	1.50	1,342.50	Analyze emails with PG&E attorney (.2); analyze emails with MTO team (.4); review revised Order Instituting Investigation response (.9).
7/31/2019	Fuller, Candice	5.60	2,576.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/31/2019	Harding, Lauren M.	8.40	5,754.00	Call with vendor regarding follow-up responses status and next steps (.2); prepare for meeting with PG&E employee, organize case tasks, and prepare materials for follow-up responses (.7); scoping call regarding data request (.5); scoping call with PG&E employee regarding data request and prepare notes regarding same (1.1); scoping call with Cravath regarding data requests (.7); follow-up calls with PG&E employee and Cravath regarding same. (.4); call with MTO Attorney and correspond regarding presentation (.3); call with PG&E employees and Cravath regarding follow-up responses (.8); draft status summary of productions for MTO Attorney (.8); call regarding presentations (.6); draft attorney work product regarding presentation (.3); analyze records and revise attorney work product regarding same (2.0).
7/31/2019	Baker, Michael C.	4.30	2,687.50	Participate in calls regarding government presentation (1.0); conduct fact research for government presentation (2.6); coordinate fact research (.4); revise interview memorandum (.3).
7/31/2019	Arnow, Grant R	9.90	5,296.50	Analyze documents relating to factual development (3.0); analyze case law relating to investigative issue (1.0); analyze eDiscovery data set relating to factual development (.8); draft factual development memoranda (1.4); draft summary of investigation status (1.0); email with client regarding factual development (.6); email with client, MTO Attorneys regarding factual development (1.0); telephone conference with client regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.8); meet with paralegal regarding investigation status (.2).
7/31/2019	Troff, Jason D.	1.20	516.00	Prepare research materials for the case team.
7/31/2019	Walchak, David W.	0.20	92.00	Review edits to interview memorandum (.1); emails regarding same (.1).
7/31/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review email from Mr. Cornell regarding feedback on draft.
7/31/2019	Kurowski, Bowe	5.60	2,408.00	Assist team with searches and review questions.
7/31/2019	Rector, Allison E.	8.00	3,240.00	Review and analyze documents for fact development.
7/31/2019	Axelrod, Nick	12.20	9,455.00	Coordinate fact analysis for presentation (2.5); calls with MTO Attorney regarding presentation (3.0); draft presentation (6.7)
7/31/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
7/31/2019	Gorin, Alex	0.90	481.50	Email correspondence with MTO Attorneys regarding fact development (.3). Call with MTO Attorney regarding fact development (.2); Email correspondence regarding fact development project (.4).
	Task Code 21 Subtotal:	3218.80	1,883,313.50	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
7/1/2019	Baker, Michael C.	2.80	1,750.00	Travel to/from Los Angeles to Sacramento for witness interview (only one-half travel time billed) (5.6 total hours).
7/1/2019	Axelrod, Nick	1.80	1,395.00	Travel to Monterey from San Francisco (2.0); travel from Monterey to San Francisco (1.6) (only one-half travel time billed) (3.6 total hours).
7/8/2019	McDowell, Kathleen M.	1.70	1,521.50	Travel from Los Angeles to San Francisco for client meetings (only one-half non-working time billed) (3.5 total hours)
7/9/2019	Weissmann, Henry	0.80	1,040.00	Nonworking travel to San Francisco (0.9); nonworking return travel to Los Angeles (0.8). (1/2 of 1.70)
7/9/2019	Demsky, Lisa J.	3.10	3,084.50	Travel from Los Angeles to Sacramento for interviews (3.6); travel from Sacramento to Redding for interviews (2.7) (only one-half travel time billed) (6.3 total hours).
7/9/2019	Axelrod, Nick	1.00	775.00	Travel to San Ramon for witness interview (only one-half travel time billed) (2.0 total hours).
7/10/2019	McDowell, Kathleen M.	1.40	1,253.00	Return travel from Bay Area to Los Angeles after client meeting (only one-half travel time billed) (2.8 total hours).
7/10/2019	Demsky, Lisa J.	3.00	2,985.00	Travel to/from Los Angeles to Redding and Sacramento for witness interviews (only one-half travel time billed) (6.0 total hours).
7/14/2019	Axelrod, Nick	1.70	1,317.50	Travel from San Francisco to Los Angeles after witness interview (only one-half travel time billed) (3.5 total hours).
7/15/2019	Doyen, Michael R.	1.20	1,560.00	Travel to San Francisco for meeting with PG&E and Cravath (only one-half travel time billed) (2.4 total hours).
7/15/2019	Demsky, Lisa J.	1.70	1,691.50	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (3.4 total hours).
7/16/2019	Brian, Brad D.	1.90	2,660.00	Travel from/to Los Angeles to San Francisco for working group meeting (only one-half travel billed) (3.9 total hours)
7/16/2019	Doyen, Michael R.	1.50	1,950.00	Return travel from San Francisco to Los Angeles after meeting with client (only one-half travel time billed) (3.1 total hours).
7/16/2019	Weissmann, Henry	0.60	780.00	Nonworking travel to New York (1/2 of 1.20).
7/16/2019	Demsky, Lisa J.	1.60	1,592.00	Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (3.2 total hours).
7/17/2019	Weissmann, Henry	0.50	650.00	Nonworking travel from New York (1/2 of 1.0).
7/18/2019	Axelrod, Nick	1.50	1,162.50	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (3.0 total hours).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
7/22/2019	Doyen, Michael R.	1.50	1,950.00	Travel to San Francisco to interview employee and meet with counsel on document production issues (only one-half travel time billed) (3.1 total hours)
7/22/2019	Baker, Michael C.	1.30	812.50	Travel from Los Angeles to San Francisco for meeting with counsel (only one-half travel time billed) (2.7 total hours).
7/23/2019	Doyen, Michael R.	1.50	1,950.00	Travel to Los Angeles from meetings with client and witness (only one-half travel time billed) (3.1 total hours).
7/23/2019	Weissmann, Henry	0.90	1,170.00	Nonworking travel to San Francisco (0.9); nonworking return travel from San Francisco to Los Angeles (0.9) (1/2 of 1.80).
7/23/2019	Baker, Michael C.	1.80	1,125.00	Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (3.6 total hours).
7/23/2019	Axelrod, Nick	2.40	1,860.00	Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (4.8 total hours).
7/26/2019	Axelrod, Nick	1.20	930.00	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (2.4 total hours).
7/29/2019	Weissmann, Henry	0.50	650.00	Nonworking travel to San Francisco (1/2 of 1.0).
7/30/2019	Weissmann, Henry	0.40	520.00	Nonworking travel from San Francisco to Los Angeles (1/2 of .80).
	Task Code 22 Subtotal:	39.30	38,135.00	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/1/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Ms. Ross regarding the matter.
7/1/2019	Ross, Lauren	0.20	125.00	Confer regarding motion to stay briefing.
7/2/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review and finalize mediation questionnaire (0.3); confer with Ms. Ross regarding same (0.1).
7/2/2019	Goldenberg, Elaine J.	0.30	298.50	Review and supervise filing of mediation form in Ninth Circuit and communicate with team regarding filing.
7/2/2019	Jacobsen, Arn	0.40	152.00	Review Mediation Questionnaire for filing in Ninth Circuit.
7/2/2019	Ross, Lauren	0.20	125.00	Confer with Mr. Saarman-Gonzalez regarding mediation statement.
7/3/2019	Goldenberg, Elaine J.	0.20	199.00	Review team communications regarding notices of appeal filed in district court.
7/5/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review district court dockets (0.7); email correspondence with Mses. Goldenberg and Ross and Mr. Verrilli regarding appeals (0.4).
7/5/2019	Goldenberg, Elaine J.	0.20	199.00	Respond to question from bankruptcy counsel regarding activity on district court dockets.
7/8/2019	Saarman Gonzalez, Giovanni S.	5.80	3,625.00	Confer with Ms. Ross regarding the matter (0.4); confer with Ms. Goldenberg regarding designation of record (0.1); review and analyze rules regarding same (3.1); prepare for and participate in teleconference with Mses. Dexter and Goldenberg regarding same (0.4); work on motion to suspend briefing (0.6); analyze procedural rules for filing requests for authorization (1.2).
7/8/2019	Verrilli, Donald B.	0.40	560.00	Conference with E. Goldenberg regarding procedural appellate issues (0.2); review motion to stay FERC appeal (0.2).
7/8/2019	Goldenberg, Elaine J.	2.10	2,089.50	Discuss case status with counsel for unsecured creditors' committee (.3); review team communication regarding likely timing of requests for authorization of direct appeal of bankruptcy court order in bankruptcy proceeding (.1); revise draft motion to suspend briefing in petition for review proceeding (1.5); communicate with bankruptcy counsel regarding designations of record on appeal and review draft counter-designations (.2).
7/8/2019	Ross, Lauren	2.30	1,437.50	Review and revise motion to stay briefing.
7/9/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Confer with Ms. Ross regarding matter (0.7); confer with Mr. Jacobsen regarding designation (0.1); work on designation (3.0).
7/9/2019	Goldenberg, Elaine J.	0.40	398.00	Review comments from bankruptcy counsel on motion to suspend briefing in petition-for-review proceeding (.2); communicate with team regarding possible need for additional record designations in appeals from bankruptcy court judgment pending in the district court (.2).
7/9/2019	Jacobsen, Arn	2.20	836.00	Review dockets record designations for gaps.
7/9/2019	Ross, Lauren	1.00	625.00	Confer with Mr. Saarman-Gonzalez regarding counter designations (.70); confer with Ms. Goldenberg regarding upcoming filings (.30).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Confer with Ms. Ross regarding the matter (0.8); review motion to suspend briefing schedule and designation (0.3); email correspondence with Mses. Goldenberg and Ross regarding appeals (0.5); review procedural rules (0.6).
7/10/2019	Verrilli, Donald B.	0.30	420.00	Review and respond to emails regarding coordinating appeals, record designations and related matters.
7/10/2019	Goldenberg, Elaine J.	2.30	2,288.50	Revise and edit motion to suspend briefing in petition for review proceeding pending Ninth Circuit's decision on whether to authorize direct appeals, and circulate revised version of motion (1.5); communicate with team about seeking FERC's position on motion and about request for information from counsel for Calpine (.3); communicate with bankruptcy counsel regarding possible filing regarding designation of record in appeals from bankruptcy court judgment in adversary proceeding (.2); communicate with counsel for FERC regarding agency's position on motion to suspend briefing (.3).
7/10/2019	Ross, Lauren	3.50	2,187.50	Contact FERC to identify point person for Ninth Circuit appeal (.2); review and revise motion to stay (2.1); review counterdesignations (.3); call with Mr. Saarman Gonzalez regarding filings in district court and motion to stay (.9).
7/11/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	Confer with Ms. Ross regarding the matter (0.3); work on motion to suspend briefing (2.4).
7/11/2019	Goldenberg, Elaine J.	0.90	895.50	Revise and edit motion to suspend briefing in petition for review proceeding pending Ninth Circuit's decision on whether to authorize direct appeals and supervise filing of same (.5); communicate with team regarding request for position on motion to expedite appellate proceedings and likely effects of expedition on timing of case (.3); communicate with bankruptcy counsel regarding designation of record in appeals from bankruptcy court judgment in adversary proceeding (.1).
7/11/2019	Jacobsen, Arn	2.90	1,102.00	Cite check Motion to Stay Briefing Schedule (1.9); file and serve Motion to Stay Briefing Schedule (1.0).
7/11/2019	Ross, Lauren	0.70	437.50	Confer with Mr. Saarman-Gonzalez regarding Ninth Circuit merits brief (.3); prepare for filing (.4).
7/12/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Confer with Ms. Ross regarding the matter (0.4); confer with Ms. Goldenberg regarding appeal (0.1); email correspondence with Ms. Goldenberg regarding same (0.3); email correspondence with Mses. Goldenberg and Ross regarding appeals (0.6); tracking spreadsheet (0.9)

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/12/2019	Goldenberg, Elaine J.	1.10	1,094.50	Communicate with E. Murphy regarding her proposed motion for expedition and request for authorization of direct appeal (.3); research statistics regarding timing of argument and decision in Ninth Circuit for petitions for review of agency action and communicate with team regarding same (.7); review mediation order from Ninth Circuit in case regarding petition for review (.1).
7/12/2019	Ross, Lauren	0.40	250.00	Call with Mr. Saarman-Gonzalez regarding Ninth Circuit merits brief.
7/14/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mses. Goldenberg and Ross regarding appeals.
7/14/2019	Goldenberg, Elaine J.	0.30	298.50	Communicate with PG&E regarding intervenor-appellants' request for expedition and possibility of proposing an alternative schedule.
7/15/2019	Saarman Gonzalez, Giovanni S.	5.80	3,625.00	Work on tracking spreadsheet (3.9); confer with Ms. Ross regarding the matter (0.3); legal analysis regarding FERC authority (0.7); review petitions for direct appeal (0.9).
7/15/2019	Goldenberg, Elaine J.	0.50	497.50	Communicate with PG&E and with counsel for appellant-intervenor regarding position on request to expedite Ninth Circuit review of bankruptcy court judgment.
7/15/2019	Ross, Lauren	0.10	62.50	Confer with Mr. Saarman-Gonzalez regarding draft of relevant appellate deadlines.
7/16/2019	Saarman Gonzalez, Giovanni S.	1.70	1,062.50	Legal analysis regarding FERC authority (0.5); email correspondence with Mses. Goldenberg and Ross regarding same as well as petitions for direct review (0.4); confer with Ms. Ross regarding filing (0.2); email correspondence with Mr. Weissmann and Ms. Goldenberg regarding appeals (0.3); work on tracking spreadsheet (0.3).
7/16/2019	Goldenberg, Elaine J.	1.10	1,094.50	Review and circulate two requests for Ninth Circuit to authorize direct appeal of bankruptcy court judgment (.6); provide team with information on deadlines for and procedure regarding responses to the requests and on Ninth Circuit's procedure for handling requests (.3); review email from team regarding proper procedure for authorization for request for direct appeal and regarding Penn Water decision cited in the requests (.2).
7/16/2019	Ross, Lauren	0.20	125.00	Confer with Mr. Saarman-Gonzalez regarding response to direct appeal.
7/17/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	Work on tracking spreadsheet (0.4); email correspondence with Ms. Ross regarding same (0.1); confer with Ms. Walker regarding appearances (0.2); work on same (1.4); work on statement in support of direct review (0.6).
7/17/2019	Ross, Lauren	0.10	62.50	Review search terms.
7/18/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Work on notices of appearance.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/18/2019	Goldenberg, Elaine J.	0.40	398.00	Communicate with client about position on intervention motions in proceeding on petition for review of FERC orders and convey position to prospective intervenor (.2); review spreadsheet tracking upcoming deadlines in various appellate and district court dockets (.2).
7/18/2019	Ross, Lauren	0.10	62.50	Draft email to Ms. Goldenberg and Mr. Saarman-Gonzalez regarding case strategy.
7/19/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Work on statement in support of direct appeal.
7/19/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with team regarding filing of unopposed motion to intervene into petition for review proceeding.
7/19/2019	Ross, Lauren	0.20	125.00	Confer with Ms. Goldenberg regarding potential amicus.
7/20/2019	Ross, Lauren	2.10	1,312.50	Draft statement in support for petition for direct appeal.
7/21/2019	Ross, Lauren	0.20	125.00	Review and revise draft.
7/23/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Work on statement in support of direct review.
7/23/2019	Goldenberg, Elaine J.	1.00	995.00	Communicate with PG&E regarding intervention motions and upcoming deadlines to respond to court order on mediation program and to pending requests for authorization of direct appeal of bankruptcy court judgment (.3); revise and edit draft response to requests by FERC and by intervenors for authorization to appeal bankruptcy court judgment directly to the Ninth Circuit (.7).
7/24/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Work on statement in support of direct review (4.5); confer with Ms. Goldenberg regarding the matter (0.2); confer with Ms. Ross regarding filing (0.2).
7/24/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review bankruptcy court docket (0.4); email correspondence with Mr. Weissmann regarding same (0.1).
7/24/2019	Goldenberg, Elaine J.	1.40	1,393.00	Revise and edit draft response to requests by FERC and by intervenors for authorization to appeal bankruptcy court judgment directly to the Ninth Circuit (1.1); circulate same to team and communicate with G. Saarman Gonzalez regarding certificate of compliance (.2); communicate with D. Verrilli regarding new FERC counsel (.1).
7/24/2019	Ross, Lauren	0.40	250.00	Confer with Mr. Saarman-Gonzalez regarding statement in support of direct appeal.
7/25/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Finalize statements in support of direct review (2.5); confer with Ms. Ross regarding same (0.1).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/25/2019	Goldenberg, Elaine J.	1.20	1,194.00	Review and supervise filing of responses to requests for Ninth Circuit authorization of direct appeal from bankruptcy court judgment (.6); communicate with team regarding filing of responses and regarding new motions to intervene into appeal of FERC orders (.2); communicate with PG&E and with counsel for appellants regarding position on suspension of briefing in district court pending Ninth Circuit's decision on requests for authorization of direct appeal (.2); discuss case status and possible bankruptcy plan with bankruptcy counsel (.2).
7/25/2019	Jacobsen, Arn	4.10	1,558.00	File Notices of Appearance for G. Saarman Gonzalez, E. Goldenberg, and D. Verrilli (0.3); and review, revise, and cite check Statement in Support of Direct Appeals for Ninth Circuit dockets 19-80089 and -80090 (3.8).
7/25/2019	Ross, Lauren	0.20	125.00	Confer with Mr. Saarman-Gonzalez and Ms. Goldenberg regarding filing.
7/26/2019	Goldenberg, Elaine J.	0.40	398.00	Draft communication to Ninth Circuit mediator in response to court order asking whether appeal is amenable to settlement (.2); communicate with putative intervenors' counsel regarding position on intervention motions (.2).
7/28/2019	Goldenberg, Elaine J.	0.50	497.50	Obtain and review draft proposed order suspending briefing in district court appellate dockets and communicate with team regarding same (.2); review and circulate to team draft stipulation of all parties regarding suspension of briefing in district court appellate dockets (.3).
7/29/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Work on notices of appearance (0.5); review draft stipulation and order (0.3); email correspondence with Ms. Goldenberg regarding same (0.2).
7/29/2019	Goldenberg, Elaine J.	0.40	398.00	Correspond with bankruptcy counsel and with parties who appealed bankruptcy court judgment in adversary proceeding about stipulation suspending district court briefing (.3); communicate with MTO team regarding filing of notices of appearance in district court appeal dockets (.1).
7/29/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg regarding appeal.
7/30/2019	Goldenberg, Elaine J.	0.10	99.50	Review communication from intervenor-appellant regarding filing of stipulation regarding district court briefing schedule.
7/30/2019	Ross, Lauren	0.50	312.50	Assemble materials for Mr. Gants to review.
7/30/2019	Gants, Brendan	0.60	450.00	Review and analyze background materials regarding appeal and confer internally regarding same.
7/31/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Ms. Ross regarding the matter.
7/31/2019	Goldenberg, Elaine J.	0.10	99.50	Communicate with team regarding assumption motion.
Task Code 23 Subtotal:		80.50	54,177.50	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/1/2019	Rutten, James C.	5.30	5,273.50	Edit compliance filing (.50); conduct factual research in connection therewith (1.1); related e-mail correspondence and analysis (0.3); draft response to data request from Mr. Abrams (1.1); draft opening comments on June 18 Ruling (1.1); review Public Advocates Office motion to amend June 18 Ruling (0.4); telephone conference with Mr. Plummer, and e-mail correspondence with team, regarding same (0.1); conference with Messrs. Goldman and Saarman-Gonzalez regarding same (0.7).
7/1/2019	Munson, Danny R.	2.80	1,064.00	Complete review and check of director information provided in the exhibit to the draft Safety Culture Order Instituting Investigation Compliance Filing.
7/1/2019	Goldman, Seth	0.60	597.00	Telephone conference with MTO team regarding Safety Order Instituting Investigation Motion by Public Advocates Office.
7/1/2019	Saarman Gonzalez, Giovanni S.	15.10	9,437.50	Work on Safety Culture compliance filing (5.8); confer with Mr. Jorritsma regarding same (1.0); email correspondence with Directors regarding same (0.9); review data request response (0.6); review Public Advocates Office's motion (0.4); email correspondence with client regarding same (0.3); confer with Messrs. Goldman and Rutten regarding same (0.6); work on comments on Safety Culture ruling (5.5).
7/1/2019	Jorritsma, Jan W.	13.10	6,026.00	Finalize director compliance filing exhibits.
7/2/2019	Rutten, James C.	7.20	7,164.00	E-mail correspondence regarding compliance filing and other workstreams (0.3); telephone conference with client regarding Public Advocates Office motion (0.3); e-mail correspondence with client regarding outline of opposition to Public Advocates Office motion (0.2); draft opening comments on June 18 Ruling (6.4).
7/2/2019	Saarman Gonzalez, Giovanni S.	7.30	4,562.50	Work on comments on Safety Culture Ruling (1.6); email correspondence with Messrs. Rutten and Jorritsma regarding same (0.4); teleconference with Messrs. Plummer, Rutten and Jorritsma regarding Public Advocates Office motion (0.3); confer with Mr. Jorritsma regarding Safety Culture compliance filing and comments on Safety Culture Ruling (1.0); work on Safety Culture compliance filing (4.0).
7/2/2019	Jorritsma, Jan W.	8.10	3,726.00	Finalize director compliance filing exhibits (2.9); draft sections on the Certificate of Public Convenience review process and the Return on Equity proposal for PG&E's Opening Comments on the June 18 Ruling (5.2).
7/3/2019	Allred, Kevin S.	0.10	95.00	Review summary of issues and negotiation status and goals.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/3/2019	Rutten, James C.	4.50	4,477.50	Draft and edit comments on June 18 Ruling (3.4); e-mail correspondence regarding same and regarding compliance filing (0.3); telephone conference with Jones Day regarding Public Advocates Office motion to amend June 18 Ruling (0.4); conference with Mr. Saarman-Gonzalez regarding Public Advocates Office motion to amend June 18 Ruling and related matters (0.4).
7/3/2019	Saarman Gonzalez, Giovanni S.	8.40	5,250.00	Revise comments on Safety Culture ruling (1.9); conference with Mr. Rutten regarding Public Advocates Office motion (0.4); finalize Safety Culture compliance filing (5.8); email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding filing (0.3).
7/3/2019	Jorritsma, Jan W.	5.40	2,484.00	Edit director compliance filing (4.5); review draft Opening Comments on the June 18 Ruling (.9).
7/4/2019	Weissmann, Henry	0.40	520.00	Conference with Mr. Manheim regarding discussions with CPUC pertaining to Plan of Reorganization (0.3); related follow up (0.1).
7/5/2019	Weissmann, Henry	1.40	1,820.00	Review Public Advocates Office motion to expand scope of Order Instituting Investigation (0.7); attention to draft response (0.5); related conference (0.2).
7/5/2019	Weissmann, Henry	0.30	390.00	Team conference regarding prep for CPUC meeting.
7/5/2019	Allred, Kevin S.	0.30	285.00	Teleconference regarding status and tasks (.20); review of related material (.10).
7/5/2019	Rutten, James C.	5.70	5,671.50	Draft correspondence to client regarding outreach from Jones Day (0.2); draft opposition to Public Advocates Office motion to amend June 18 ruling, and review record and conduct legal research in connection therewith (4.8); e-mail correspondence regarding same (0.1); conference call with team regarding status, issues, and strategy (0.4); conference with Mr. Weissmann regarding status (0.2).
7/5/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Review draft response to Public Advocates Office's motion (0.6); email correspondence with Mr. Rutten regarding same (0.2).
7/5/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Teleconference with Ms. Reed Dipppo and Messrs. Weissmann, Allred, Rutten and Jorritsma regarding term sheet (0.4); work on same (1.7); confer with Ms. Reed Dipppo regarding same (0.2).
7/5/2019	Jorritsma, Jan W.	0.70	322.00	Telephone conference regarding term sheet for the bankruptcy settlement and other remaining work.
7/5/2019	Reed Dipppo, Teresa A.	0.60	411.00	Call to discuss Plan of Reorganization term sheet.
7/6/2019	Weissmann, Henry	0.90	1,170.00	Conferences with Mr. Karotkin regarding CPUC meeting (0.6); related follow up research and analysis pertaining to penalties (0.3).
7/6/2019	Weissmann, Henry	2.30	2,990.00	Review and revise response to Public Advocates Office motion (0.9); review and revise response to Assigned Commissioner Ruling (1.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/6/2019	Rutten, James C.	5.20	5,174.00	Revise opposition to Public Advocates Office motion (1.7) review research in connection therewith (1.7); review Mr. Hempling testimony in connection with opposing Public Advocates Office motion (0.6); review draft bankruptcy settlement term sheet relating to structuring proposals (1.1); related e-mail correspondence (0.1).
7/6/2019	Saarman Gonzalez, Giovanni S.	4.10	2,562.50	Work on draft term sheet (1.4); legal research and analysis regarding bankruptcy discharge (2.7).
7/6/2019	Jorritsma, Jan W.	1.40	644.00	Draft entries for term sheet on the proposals that have been raised in the Safety Culture Order Instituting Investigation.
7/7/2019	Weissmann, Henry	1.00	1,300.00	Review and revise term sheet for CPUC meeting and related correspondence.
7/7/2019	Weissmann, Henry	1.00	1,300.00	Continue to revise opposition to Public Advocates Office motion (0.6); review compliance filing (0.4).
7/7/2019	Allred, Kevin S.	0.50	475.00	Prepare CPUC settlement term sheet (.30); emails regarding same (.20).
7/7/2019	Rutten, James C.	0.30	298.50	Edit term sheet regarding structuring proposals.
7/7/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on draft term sheet.
7/8/2019	Weissmann, Henry	0.70	910.00	Call with client regarding response to Public Advocates Office motion (0.3); related correspondence (0.1); commence review of SoCalGas Order Instituting Investigation for possible relevance to PG&E (0.3).
7/8/2019	Rutten, James C.	0.10	99.50	Review and analyze proposed settlement term sheet.
7/8/2019	Rutten, James C.	1.40	1,393.00	Edit opening comments on June 18 Ruling (0.7); edit opposition to Public Advocates Office motion to amend June 18 Ruling (0.3); telephone conference with Mr. Beh from Jones Day regarding Public Advocates Office motion (0.1); conference call with client and team regarding Public Advocates Office motion and related issues (0.3).
7/8/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Confer with Mr. Jorritsma regarding matter (0.1); email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding same (0.1); work on response to Public Advocates Office's motion (0.3); work on comments on Safety Culture ruling (0.3).
7/8/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Legal research and analysis regarding Certificate of Public Convenience review (1.8); review memo regarding same (0.3).
7/9/2019	Weissmann, Henry	2.80	3,640.00	Prepare for CPUC meeting (0.4); attend CPUC meeting (2.0); related follow up (0.4).
7/9/2019	Weissmann, Henry	0.50	650.00	Review edits to 10Q (0.3); review SoCalGas Safety Culture Order Instituting Investigation (0.2).
7/9/2019	Weissmann, Henry	0.80	1,040.00	Analysis of Elliott proposal.
7/9/2019	Allred, Kevin S.	0.30	285.00	Review term sheet, and edits thereto (.2); teleconference with H. Weissmann (.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/9/2019	Rutten, James C.	2.10	2,089.50	Review memorandum regarding CPUC authority relative to Certificate of Public Conveniences (0.1); edit opposition to Public Advocates Office motion (0.2); edit draft of 10-Q (0.3); review and analysis of background materials (0.6); telephone conferences with team regarding status of bankruptcy and legislative proceedings (0.9).
7/9/2019	Saarman Gonzalez, Giovanni S.	3.10	1,937.50	Work on 10-Q (3.0); email correspondence with MTO team regarding meeting (0.1).
7/9/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Mr. Jorritsma regarding matter (0.1).
7/10/2019	Weissmann, Henry	5.20	6,760.00	Participate in call with client regarding strategy (1.0); review 2017 wildfire Order Instituting Investigation (0.6); conference with Mr. Mannheim regarding CPUC settlement topics (0.9); related follow up (0.5); participate in Board call (1.8); review Elliott analysis (0.4).
7/10/2019	Allred, Kevin S.	1.00	950.00	Teleconference with B. Mannheim regarding CPUC term sheet (.8); emails, review and organization regarding CPUC negotiation and term sheet (.2).
7/10/2019	Rutten, James C.	2.10	2,089.50	Edit opposition to Public Advocates Office motion (0.1); edit opening comments on June 18 Ruling (0.1); review and analyze draft 10-Q for purposes of informing understanding of issues in Safety Culture Order Instituting Investigation and other proceedings (1.1); conference call with Jones Day regarding comments on June 18 Ruling (0.6); analysis regarding Certificate of Public Convenience issues (0.1); review recent article regarding safety issues (0.1).
7/10/2019	Polon, Larry M.	4.10	1,332.50	Cite-check PG&E Opposition to Public Advocate Office's Motion.
7/10/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Work on 10-Q (0.8); confer with Ms. Harding regarding same (0.2).
7/10/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Confer with Mr. Rutten regarding status.
7/10/2019	Reed Dipppo, Teresa A.	0.50	342.50	Review 10-Q (.40); emails with MTO team regarding same (.10).
7/10/2019	Brewster, Andre W.	1.70	1,164.50	Analyze ability to opt out of proposed fund under proposed legislation.
7/11/2019	Weissmann, Henry	1.70	2,210.00	Review edits to safety culture comments (0.4); correspondence regarding Certificate of Public Convenience (0.3); conference with client (0.2); revise response to Public Advocates Office motion (0.6); related call with CUE (0.2).
7/11/2019	Weissmann, Henry	0.30	390.00	Attention to CPUC settlement issues.
7/11/2019	Weissmann, Henry	3.50	4,550.00	Commence drafting analysis of AB 1054 and AB 111.
7/11/2019	Allred, Kevin S.	4.70	4,465.00	Draft term sheet for CPUC negotiation, and timeline for settlement approvals (2.0); emails and analysis regarding CPUC term sheet, and timeline (.3); review legislation and analyze for settlement issues (1.7); teleconference with G. Gonzales and T. Dipppo regarding procedural issues for preparation of timeline (.7).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/11/2019	Rutten, James C.	1.70	1,691.50	E-mail correspondence regarding Certificate of Public Convenience issues (0.2); conference with Mr. Saarman-Gonzalez regarding Public Advocates Office motion (0.1); e-mail correspondence with client and others regarding Public Advocates Office motion and comments on June 18 Ruling (0.1); edit opposition to Public Advocates Office motion (0.2); revise comments on June 18 Ruling (1.1).
7/11/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Brewster regarding AB 1054.
7/11/2019	Richardson, Cynthia R.	6.60	2,508.00	FERC analysis.
7/11/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Work on response to motion by the Public Advocates Office (2.9); email correspondence with Messrs. Weissmann and Rutten regarding same (0.2); email correspondence with Mr. Plummer regarding same (0.1); participate in teleconference with Ms. Koss and Messrs. Mannheim and Weissmann regarding same (0.5).
7/11/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Meet with Mr. Allred and Ms. Reed Dipppo regarding term sheet (0.7); confer with Mr. Allred regarding same (0.1); work on CPUC timeline for plan of reorganization (0.7).
7/11/2019	Reed Dipppo, Teresa A.	1.20	822.00	Call with Mr. Allred and Mr. Giovanni to discuss CPUC timeline (.5); review 10-Q and emails regarding same (.7).
7/11/2019	Brewster, Andre W.	3.60	2,466.00	Draft memorandum analyzing requirements for participation in wildfire fund under new legislation.
7/12/2019	Weissmann, Henry	5.50	7,150.00	Client call regarding CPUC settlement issues (0.5); related follow up, including revisions to term sheet (2.7); review 10Q (0.2); prepare for Board call (0.4); participate in Board call (1.3); call with Lazard regarding timeline for CPUC action (0.4).
7/12/2019	Weissmann, Henry	4.70	6,110.00	Continue drafting summary of legislation (4.0); call with client regarding interpretation of statute provisions (0.4); review and revise memo on offramps under statute (0.3).
7/12/2019	Allred, Kevin S.	7.60	7,220.00	Prepare term sheet for CPUC negotiations (5.2); prepare timeline of CPUC and bankruptcy court approvals (2.1); emails regarding same (.30).
7/12/2019	Rutten, James C.	2.10	2,089.50	Edit opposition to Public Advocates Office motion (0.2); edit opening comments on June 18 Ruling (0.8); related e-mail correspondence (0.1); review e-mails regarding bankruptcy proceedings, preliminary memorandum regarding same, and prior bankruptcy decision (0.2); review information regarding related legal proceedings (0.9).
7/12/2019	Goldman, Seth	0.60	597.00	Emails and telephone conferences with MTO team regarding case and regulatory timeline under Wildfire fund legislation.
7/12/2019	Cox, Erin J.	3.80	3,401.00	Legal research, evaluation in support of, draft memorandum regarding timing considerations relating to AB 1054, related issues.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/12/2019	Saarman Gonzalez, Giovanni S.	4.80	3,000.00	Work on CPUC timeline for plan of reorganization (3.6); confer with Ms. Reed Dipppo regarding draft 10-Q (0.2); phone call with Ms. Lloyd regarding same (0.1); email correspondence with Mr. Weissmann and Ms. Reed Dipppo regarding same (0.1); work on 10-Q (0.2); work on draft term sheet (0.6).
7/12/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Finalize response to motion by Public Advocates Office (0.2); work on comments on Safety Culture ruling (0.3).
7/12/2019	Reed Dipppo, Teresa A.	0.80	548.00	Revise 10-Q (.40); telephone conference with Ms. Lloyd (.20); emails regarding same (.20).
7/12/2019	Brewster, Andre W.	2.30	1,575.50	Review legislative developments related to wildfire legislation (.2); revise memorandum analyzing requirements for participation in wildfire fund under new legislation (.9); review and comment on draft term sheet (1.2).
7/13/2019	Weissmann, Henry	1.50	1,950.00	Revise CPUC term sheet.
7/13/2019	Weissmann, Henry	1.40	1,820.00	Continue drafting summary of legislation (1.0); revise memo regarding same (0.4).
7/13/2019	Allred, Kevin S.	0.50	475.00	Revise term sheet and timeline for CPUC negotiations (.30); email regarding same (.20).
7/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Weissmann and Rutten regarding status.
7/14/2019	Rutten, James C.	2.30	2,288.50	Review material relating to bankruptcy court proceedings, legislative updates, and other matters for general case purposes (2.1); review proposed settlement term sheet with CPUC staff and related timeline (0.2).
7/14/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Review 10-Q.
7/15/2019	Weissmann, Henry	4.60	5,980.00	Correspondence regarding interpretation of AB 1054 in relation to capital structure, capital expenditures, and executive compensation (0.3); revise insert to memo on fund opt-in (0.3); call with Lazard regarding CPUC timeline (0.5); correspondence with client regarding CPUC issues relating to change in control (0.5); participate in restructuring committee meeting (1.3); review edits to CPUC term sheet (0.1); participate in client call regarding financial advisor meeting and related items (1.1); review Board of Director package (0.2); related correspondence regarding claims (0.3).
7/15/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Review summary of legislation.
7/15/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Email correspondence with Mr. Weissmann regarding change in control memo (1.2); confer with Mr. Weissmann regarding same (0.1); work on 10-Q (1.0).
7/15/2019	Jorritsma, Jan W.	1.10	506.00	Review opposition to Public Advocates Office's Motion to Amend the June 18 Ruling.
7/15/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review 10-Q.
7/16/2019	Weissmann, Henry	5.20	6,760.00	Review 10Q and related review of AB 1054 (2.8); review materials regarding capital structure waiver application (0.3); review and revise term sheet for CPUC (0.4); review and transmit memos regarding change in control (0.4); review equity term sheet (0.5); prep for CPUC meeting (0.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/16/2019	Allred, Kevin S.	1.90	1,805.00	Revise term sheet (.90); revise presentation deck on term sheet (.70); emails regarding same (.30).
7/16/2019	Rutten, James C.	3.90	3,880.50	Review and analyze AB 1054 for general purposes and for purposes of assessing compliance of the Key Employee Incentive Plan with the statute (2.1); analyze pleadings, Compensation Committee presentation, proxy statement, and other materials relating to PG&E's incentive programs and modifications by the bankruptcy court (1.8).
7/16/2019	Cox, Erin J.	3.10	2,774.50	Exchange correspondence regarding revisions to draft 10-Q disclosure regarding AB 1054 (.6); conference with Mr. Saarman-Gonzalez regarding the same (.1); conference with Mr. Brewster regarding AB 1054 (.3); review, revise draft 10-Q disclosure (2.1).
7/16/2019	Saarman Gonzalez, Giovanni S.	5.20	3,250.00	Legal research and analysis regarding discharge (1.7); email correspondence with Mr. Weissmann regarding same (0.1); email correspondence with Ms. Reed Dipppo regarding 10-Q (0.1); work on same (3.1); confer with Ms. Cox regarding same (0.2).
7/16/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Review responses to motion by Public Advocates Office.
7/16/2019	Reed Dipppo, Teresa A.	0.20	137.00	Emails and telephone conference with Mr. Saarman Gonzalez regarding 10-Q.
7/16/2019	Brewster, Andre W.	4.00	2,740.00	Review and edit summaries of new legislation (1.9); review and propose edits to draft 10-Q statement (1.8); participate in call with Ms. Cox regarding same (.3).
7/17/2019	Weissmann, Henry	6.60	8,580.00	Correspondence regarding change in control (0.2); further review of 10Q and related correspondence (0.4); prepare for CPUC meeting (1.5); attend CPUC meeting (2.7); related follow up (1.0); call with Mr. Bleich (0.4); related follow up (0.4).
7/17/2019	Allred, Kevin S.	0.10	95.00	Emails and review of materials.
7/17/2019	Greaney, Michael E.	0.20	178.00	E-mail correspondence with Mr. Weissmann regarding restructuring analysis and related questions and forward requested materials to same.
7/17/2019	Rutten, James C.	0.60	597.00	Review and summarize parties' responses to Public Advocates Office's motion to amend June 18 Ruling.
7/17/2019	Polon, Larry M.	6.80	2,210.00	Cite-check Comments to June 18, 2019 Ruling.
7/17/2019	Cox, Erin J.	0.50	447.50	Draft letter electing participation in wildfire fund under AB 1054, research in support (.3); evaluate AB 1054 implications (.2).
7/17/2019	Saarman Gonzalez, Giovanni S.	7.70	4,812.50	Email correspondence with Mr. Weissmann regarding governance memorandum (0.2); draft memorandum (7.5).
7/17/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Confer with Mr. Jorritsma regarding status.
7/17/2019	Jorritsma, Jan W.	2.10	966.00	Revise Opening Comments on the June 18 Ruling.
7/17/2019	Brewster, Andre W.	0.20	137.00	Research timing of requirements for participation in wildfire fund under new legislation.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/18/2019	Weissmann, Henry	5.10	6,630.00	Follow up on CPUC negotiation including term sheet (2.8); call regarding General Rate Case cycle in relation to CPUC settlement (1.0); further correspondence and call regarding governance (0.4); call regarding strategy for penalty negotiations (0.9).
7/18/2019	Weissmann, Henry	0.50	650.00	Revise safety culture comments.
7/18/2019	Allred, Kevin S.	0.50	475.00	Review and analysis of material from financial advisor.
7/18/2019	Rutten, James C.	1.30	1,293.50	Review draft of quarterly report regarding safety initiatives (1.2); e-mail correspondence regarding submission of board minutes (.1).
7/18/2019	Polon, Larry M.	6.00	1,950.00	Complete cite-check to PG&E's response to June 18 Public Utility Commission Ruling document.
7/18/2019	Cox, Erin J.	0.10	89.50	Exchange correspondence regarding letter electing participation in wildfire fund under AB 1054.
7/18/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on comments on Safety Culture ruling (2.0); review quarterly report (0.4).
7/18/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Email correspondence with Mr. Weissmann regarding governance memorandum (0.9); draft same (1.8); email correspondence with Ms. Foust regarding ongoing regulatory and litigation proceedings (0.5); review illustrative timetable (0.3).
7/18/2019	Jorritsma, Jan W.	5.70	2,622.00	Finalize Opening Comments on the June 18 Ruling.
7/19/2019	Weissmann, Henry	3.70	4,810.00	Review and revise timeline for bankruptcy and CPUC actions (0.5); review and comment on stakeholder presentation (0.4); attention to corporate structure alternatives (0.3); follow up correspondence pertaining to CPUC meeting (0.2); further attention to term sheet and related CPUC items (0.6); participate in Restructuring Committee meeting (1.2); review Aguirre complaint (0.5).
7/19/2019	Weissmann, Henry	4.10	5,330.00	Review safety culture report (.30); related conferences and correspondence regarding same (.30); review parties' pleadings in response to ruling in Safety Culture Order Instituting Investigation (3.5).
7/19/2019	Allred, Kevin S.	0.20	190.00	Emails and review of materials regarding CPUC negotiations and bankruptcy.
7/19/2019	Rutten, James C.	1.60	1,592.00	Edit comments on June 18 Ruling (0.8); revise quarterly report regarding NorthStar compliance (0.8).
7/19/2019	Rutten, James C.	5.80	5,771.00	Draft memorandum regarding AB 1054 compliance after compliance.
7/19/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on comments on Safety Culture ruling (2.4); review comments on Safety Culture ruling (0.8)
7/19/2019	Saarman Gonzalez, Giovanni S.	8.50	5,312.50	Review draft term sheet (0.5); work on governance memo (7.1); review analysis regarding AB 1054 (0.5); email correspondence with Mr. Brewster regarding same (0.4).
7/19/2019	Brewster, Andre W.	2.90	1,986.50	Research interpretation of deadlines imposed by newly enacted wildfire legislation.
7/20/2019	Weissmann, Henry	0.80	1,040.00	Draft summary of Aguirre complaint.
7/21/2019	Weissmann, Henry	2.60	3,380.00	Continue drafting summary and evaluation of Aguirre complaint (1.7); correspondence regarding CPUC term sheet (0.9).
7/21/2019	Weissmann, Henry	0.20	260.00	Correspondence regarding comments.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/21/2019	Allred, Kevin S.	0.20	190.00	Emails regarding timeline and CPUC issues.
7/21/2019	Rutten, James C.	3.20	3,184.00	Draft memorandum regarding compensation and AB 1054 (1.4); legal research regarding same (1.5); email correspondence regarding same (.30).
7/21/2019	Schneider, Bradley R.	0.40	356.00	Email correspondence with Mr. Weissmann regarding AB 1054.
7/21/2019	Brewster, Andre W.	3.60	2,466.00	Draft analysis of statutory deadline for emergence from bankruptcy in order to participate in wildfire fund.
7/22/2019	Weissmann, Henry	4.50	5,850.00	Review memorandum regarding governance and related conference (0.5); review response to exclusivity motion (0.5); participate in Restructuring Committee call (1.8); prepare for CPUC meeting (0.2); review and revise Plan of Reorganization term sheet (1.0); call from Mr. Hill regarding Order Instituting Investigation penalties (0.2); call with Mr. Manheim (0.1); review and revise letter on safety certification (0.2).
7/22/2019	Weissmann, Henry	0.80	1,040.00	Client call regarding reply (0.3); related follow up (0.2); call regarding redaction of Board minutes (0.3).
7/22/2019	Allred, Kevin S.	0.10	95.00	Analyses regarding legislation, and CPUC and Plan of Reorganization approvals.
7/22/2019	Rutten, James C.	0.80	796.00	Conference with client regarding comments on June 18 ruling (0.3); follow-up conference with team regarding same (0.2); conference call with client regarding confidentiality of board minutes (0.3).
7/22/2019	Rutten, James C.	5.50	5,472.50	Draft memorandum regarding compensation and AB 1054.
7/22/2019	Cox, Erin J.	3.60	3,222.00	Draft letter requesting issuance of initial safety certification (2.6); preparation of documentation and analysis in support (1.0).
7/22/2019	Saarman Gonzalez, Giovanni S.	5.40	3,375.00	Teleconference with Messrs. Plummer, Weissmann, Rutten and Jorritsma regarding Safety Culture reply comments (0.3); teleconference with Messrs. Weissmann, Rutten and Jorritsma regarding same (0.3); work on same (4.7); confer with Mr. Jorritsma regarding same (0.1).
7/22/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Email correspondence with Mr. Rutten regarding AB 1054 (0.1); review draft Plan of Reorganization (1.0); email correspondence with Ms. Cox and Mr. Rutten regarding safety certification (0.3); review safety certification letter (0.6).
7/22/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review files regarding San Francisco distribution project.
7/22/2019	Jorritsma, Jan W.	8.20	3,772.00	Draft memorandum summarizing the opening comments on the June 18 Ruling.
7/22/2019	Brewster, Andre W.	8.10	5,548.50	Analyze new legislation's effect on timeline of bankruptcy proceedings and revise memorandum regarding same.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/23/2019	Weissmann, Henry	3.40	4,420.00	Review memo on executive compensation in relation to AB 1054 requirements (0.3); related conference (0.2); review draft letter to CPUC regarding safety certification (0.2); prepare for CPUC meeting (0.3); attend CPUC meeting (2.0); related follow up (0.4).
7/23/2019	Weissmann, Henry	3.00	3,900.00	Further review of parties' comments (1.4); related conference regarding reply (0.4); review outline of reply and related correspondence (0.6); review summary of parties' comments (0.6).
7/23/2019	Rutten, James C.	0.70	696.50	Conference with Mr. Weissmann regarding AB 1054 issues (0.2); conference with Mr. Saarman-Gonzalez regarding AB 1054 issues (0.2); related analysis (0.3).
7/23/2019	Rutten, James C.	0.50	497.50	Edit application for initial safety certification (0.1); review summary of opening comments on June 18 Ruling (0.4).
7/23/2019	Cox, Erin J.	0.80	716.00	Correspondence regarding issuance of safety certification request and related issues.
7/23/2019	Saarman Gonzalez, Giovanni S.	9.00	5,625.00	Work on Safety Culture reply comments (8.6); confer with Mr. Weissmann regarding same (0.4).
7/23/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Email correspondence with Mr. Rutten regarding AB 1054 (0.2); confer with Mr. Rutten regarding same (0.1); confer with Mr. Weissmann regarding AB 1054 (0.1); email correspondence with Mr. Weissmann regarding first day orders (0.7).
7/23/2019	Jorritsma, Jan W.	5.20	2,392.00	Revise Opening Comments on the June 18 Ruling (1.5); review European Union Directives 2014-23 and 2014-24 (2.6); search for examples of European Union member state legislation enacting either directive (1.1).
7/24/2019	Weissmann, Henry	3.50	4,550.00	Call with client regarding request for safety certification (0.3); related follow up (0.3); revise outline of reply comments and summary of parties' filings (2.4); call with clients regarding Safety Management System and related topics (0.5).
7/24/2019	Weissmann, Henry	3.40	4,420.00	Participate in restructuring committee call (1.4); call with Jenner attorneys regarding coordination on penalties (0.3); participate in client status call (0.8); revise CPUC term sheet (0.9).
7/24/2019	Rutten, James C.	0.60	597.00	Review update of bankruptcy court proceedings (0.1); conference call with client regarding Enterprise Safety Management System and other issues (0.5).
7/24/2019	Cox, Erin J.	1.90	1,700.50	Conference with clients regarding safety certification issuance request and supporting documentation under AB 1054 (.2); revise draft safety certification issuance request (.8); exchange correspondence regarding safety certification issuance request (.2); prepare for conference regarding ESMS, reply comments (.2); participate in conference regarding ESMS, reply comments (.5).
7/24/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Confer with Mr. Jorritsma regarding Safety Culture reply comments (0.7); work on same (1.9); teleconference with client group regarding enterprise safety management (0.6).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/24/2019	Jorritsma, Jan W.	1.80	828.00	Telephone conference with Jan Nimick and team regarding Enterprise Safety Management System (.6); summarize Office of the Safety Advocates's comments for the Opening Comments on the June 18 Ruling memorandum and review the refiled CCP comments (1.2).
7/25/2019	Kitano, Judith T.	0.30	330.00	Telephone conference with Mr. Greaney regarding proposal for hybrid corporate structure and related matters (0.2); review email relating to same (0.1).
7/25/2019	Weissmann, Henry	2.50	3,250.00	Review capital structure waiver brief (0.2); attention to safety certification letter (0.3); discussions with client regarding General Rate Case issues in relation to CPUC term sheet (1.0); discuss term sheet with client (0.8); conference regarding structural options (0.2).
7/25/2019	Weissmann, Henry	3.00	3,900.00	Call with client regarding distribution grid concepts (1.1); related follow up (1.5); review Public Advocates Office data requests (0.2); related discussions (0.2).
7/25/2019	Weissmann, Henry	3.00	3,900.00	Call with client regarding distribution grid concepts (1.1); related follow up (1.5); review Public Advocates Office data requests (0.2); related discussions (0.2).
7/25/2019	Allred, Kevin S.	0.10	95.00	Conference with H. Weissmann and G. Gonzales regarding San Francisco issues.
7/25/2019	Greaney, Michael E.	3.20	2,848.00	Research corporate structure and mutual benefit corporation law and issues in connection with same (1.5); telephone conference with and e-mail correspondence to Ms. Kitano regarding same (0.7); telephone conference with Mr. Weissmann regarding same (0.1); research California cooperative corporation law and related issues (0.9).
7/25/2019	Rutten, James C.	2.10	2,089.50	Review draft plan of reorganization, information about AB 111, and NorthStar report (1.8); review data requests from Public Advocates Office, and related e-mail correspondence (0.2); telephone conference with Mr. Weissmann regarding Public Advocates Office data requests (0.1).
7/25/2019	Rutten, James C.	1.20	1,194.00	Revise memorandum regarding AB 1054 (0.7); related analysis regarding AB 1054 issues (0.5).
7/25/2019	Cox, Erin J.	0.80	716.00	Exchange correspondence regarding safety certification issuance request (.3); revise draft safety certification issuance request in light of feedback (.5).
7/25/2019	Saarman Gonzalez, Giovanni S.	7.50	4,687.50	Work on Safety Culture reply comments (6.9); confer with Mr. Jorritsma regarding same (0.2); confer with Mr. Jorritsma regarding data request (0.4).
7/25/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Email correspondence with Mr. Weissmann regarding research question (0.1); review materials (0.4); email correspondence with Mr. Weissmann regarding AB 1054 (0.3); confer with Mr. Weissmann regarding term sheet (0.1).
7/25/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Confer with Messrs. Weissmann and Allred regarding San Francisco distribution project.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/25/2019	Jorritsma, Jan W.	9.00	4,140.00	Draft section on Certificate of Public Convenience review in the Reply Comments to the June 18 Ruling (4.7); review European Union Directive 2014-23 (2.4); review Public Advocates Office data request (.8); review CPUC rules on discovery (1.1).
7/26/2019	Kitano, Judith T.	0.30	330.00	Analysis of hybrid structures including co-op and trusts.
7/26/2019	Weissmann, Henry	1.40	1,820.00	Review and revise talking points on locate and mark for consistency with bankruptcy positions (0.7); attention to CPUC term sheet issues relating to spending (0.7).
7/26/2019	Weissmann, Henry	5.10	6,630.00	Review and revise reply comments in safety culture Order Instituting Investigation.
7/26/2019	Greaney, Michael E.	2.00	1,780.00	Research California cooperative corporation statute and related issues pertaining to cooperative corporations (1.3); various e-mail correspondence and telephone conference with Ms. Kitano regarding same and potential alternative structures (0.3); e-mail correspondence to Mr. Weissmann regarding same and results of research (0.4).
7/26/2019	Rutten, James C.	1.90	1,890.50	Draft detailed questions for Weil Gotschal concerning compensation issues (0.5); review court filings and internal company documents relating to compensation (0.8); revise memorandum regarding compensation provisions of AB 1054 (0.6).
7/26/2019	Rutten, James C.	1.90	1,890.50	Conference calls with client regarding Public Advocates Office data requests (1.0); edit draft transmittal e-mail to Board regarding Public Advocates Office data requests (0.1); review and edit reply comments on June 18 Ruling (0.8).
7/26/2019	Saarman Gonzalez, Giovanni S.	6.40	4,000.00	Work on Safety Culture reply comments (5.3); confer with Mr. Jorritsma regarding same (0.2); teleconference with client team regarding Public Advocates Office's data request (0.5); confer with Mr. Jorritsma regarding same (0.4).
7/26/2019	Jorritsma, Jan W.	6.40	2,944.00	Draft sections of PG&E Reply Comments on the June 18 Ruling on the Certificate of Public Convenience proposal and input edits on the reply comments generally.
7/27/2019	Weissmann, Henry	0.20	260.00	Correspondence with clients regarding Guggenheim.
7/27/2019	Weissmann, Henry	0.30	390.00	Attention to distribution grid concepts.
7/28/2019	Weissmann, Henry	0.20	260.00	Attention to status of memorandum on compensation and related items.
7/28/2019	Cox, Erin J.	0.30	268.50	Exchange correspondence regarding AB 1054's requirements for issuance of initial safety certification.
7/29/2019	Weissmann, Henry	1.70	2,210.00	Correspondence regarding reply comments in Safety Culture Order Instituting Investigation (0.9); review General Rate Case testimony from Office of the Safety Advocates on safety (0.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/29/2019	Weissmann, Henry	1.00	1,300.00	Call with Cornell regarding status and strategy (0.3); review General Rate Case spending reporting items (0.3); review surcharge Order Instituting Investigation (0.1); prepare for CPUC meeting (0.3).
7/29/2019	Greaney, Michael E.	0.50	445.00	Telephone conferences and e-mail correspondence with Dr. Goldman regarding PG&E restructuring issues and related tax implications.
7/29/2019	Goldman, David B.	2.00	1,990.00	Telephone conference with Mr. Greaney (.30); attention to correspondence regarding structural matters (.20); follow up legal research regarding same (1.5).
7/29/2019	Rutten, James C.	0.40	398.00	Review and comment on Office of the Safety Advocates testimony in related proceeding (0.2); e-mail correspondence regarding reply comments on June 18 Ruling (0.1); conference with Mr. Weissmann regarding same (0.1).
7/29/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Confer with Mr. Jorritsma regarding reply comments.
7/29/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Work on governance memorandum.
7/30/2019	Weissmann, Henry	8.60	11,180.00	Attend client meeting regarding restructuring status and strategy (1.3); attend meeting regarding CPUC review of spending in connection with CPUC settlement (1.3); related follow up (0.7); prepare for CPUC meeting (0.7); participate in call with Weil and Alix regarding CPUC issues in relation to Plan of Reorganization (0.6); attend CPUC meeting (1.5); related follow up (0.9); review transcript of bankruptcy hearing in relation to AB 1054 (1.1); call with Ms. Liou at Weil regarding AB 1054 in relation to fund (0.3); correspondence regarding safety certification (0.2).
7/30/2019	Weissmann, Henry	0.30	390.00	Review and revise reply comments.
7/30/2019	Greaney, Michael E.	0.30	267.00	E-mail correspondence to and telephone conference with Mr. Ramirez regarding PG&E restructuring issues and related research needed in connection with same.
7/30/2019	Rutten, James C.	0.50	497.50	Conferences with Mr. Weissmann regarding compensation analysis (0.2); analysis and research regarding employment arrangements for purposes of revising letter seeking safety certification (0.2); edit letter seeking safety certification (0.1).
7/30/2019	Rutten, James C.	2.90	2,885.50	Analysis regarding responses to Public Advocates Office data requests (0.1); revise reply comments on July 18 Ruling (2.8).
7/30/2019	Cox, Erin J.	1.40	1,253.00	Prepare documentation in support of safety certification issuance request in accordance with AB 1054, exchange correspondence.
7/30/2019	Saarman Gonzalez, Giovanni S.	4.40	2,750.00	Work on governance memo (3.1); email correspondence with Ms. Cox regarding safety certification letter (0.5); work on same (0.8).
7/30/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Confer with Mr. Jorritsma regarding Safety Culture reply comments (0.2); work on same (0.6); confer with Mr. Jorritsma regarding data request response (1.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/30/2019	Jorritsma, Jan W.	7.20	3,312.00	Create template and begin drafting responses to Public Advocates Office's Data Request (6.4); search for references to Long-Term Incentive Plan in the comments on the Scoping Memo (.8).
7/30/2019	Ramirez, Anthony J.	0.40	250.00	Discuss cooperative corporation matter with Mr. Greaney.
7/31/2019	Weissmann, Henry	3.90	5,070.00	Correspondence with client regarding stakeholders (0.2); client call regarding wildfire Order Instituting Investigation scheduling issues in relation to Plan of Reorganization (0.7); review and revise consultant/expert report (2.5); related call with clients (0.3); further attention to CPUC spending review (0.2).
7/31/2019	Weissmann, Henry	0.30	390.00	Review and revise reply comments.
7/31/2019	Rutten, James C.	3.10	3,084.50	Edit reply comments on June 18 Ruling (0.4); conferences with Mr. Saarman-Gonzalez regarding responses to Public Advocates Office data requests (0.2); conference with Mr. Jorritsma regarding same (0.1); draft objections and responses to Public Advocates Office data requests (2.4).
7/31/2019	Polon, Larry M.	5.00	1,625.00	Cite-check PG&E Reply Comments regarding Responses to June 18, 2019 Ruling.
7/31/2019	Cox, Erin J.	2.60	2,327.00	Exchange correspondence regarding safety certification issuance request under AB 1054, revisions, questions, related issues (1.7); draft verification in support (.1); conference with Mr. Plummer regarding safety certification issuance request (.2); conference with PG&E clients, Mr. Weissmann regarding signatory to safety certification issuance request (.3); revise request and supporting documentation in accordance with discussion (.3).
7/31/2019	Cox, Erin J.	0.30	268.50	Conference with Mr. Haaren regarding redaction of confidential Board minutes prior to production to SED.
7/31/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Weissmann regarding team meetings.
7/31/2019	Saarman Gonzalez, Giovanni S.	11.80	7,375.00	Work on reply comments on Safety Culture ruling (1.0); confer with Mr. Jorritsma regarding same and data request response (0.4); confer with Mr. Rutten regarding data request response (0.2); work on data request response (10.2).
7/31/2019	Jorritsma, Jan W.	1.20	552.00	Revise response to Public Advocates Office's data request.
	Task Code 25 Subtotal:	536.60	439,635.50	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
7/1/2019	Goldman, Seth	0.50	497.50	Meet with MTO team regarding first interim fee application.
7/2/2019	Gordon, Bruce M.	1.20	324.00	Meet with Alicia Barlow to discuss case materials and upcoming tasks (.5); review case materials and save to local files (.7).
7/2/2019	Goldman, Seth	1.00	995.00	Prepare United States Trustee budget and staffing plan (.8); emails regarding first interim fee application (.2).
7/2/2019	Barlow, Alicia	2.80	910.00	Prepare draft first interim fee application.
7/3/2019	Goldman, Seth	0.20	199.00	Emails with PG&E regarding task codes and budget/billing submission for fee statements and first interim fee application.
7/3/2019	Harding, Lauren M.	0.20	137.00	Review time entries for privilege.
7/4/2019	Goldman, Seth	1.20	1,194.00	PG&E fee statement (.7); PG&E budget and staffing plan (.5).
7/5/2019	Weissmann, Henry	0.10	130.00	Correspondence with client regarding budgets.
7/5/2019	Goldman, Seth	0.20	199.00	Emails regarding billing and budgeting.
7/7/2019	Weissmann, Henry	0.20	260.00	Review fee examiner billing guidelines.
7/7/2019	Gordon, Bruce M.	4.20	1,134.00	Review budget template worksheet and update budget and staffing plan as appropriate.
7/7/2019	Goldman, Seth	3.50	3,482.50	Revise first interim fee application (3.1); emails regarding fee examiner guidelines (.4).
7/8/2019	Gordon, Bruce M.	0.80	216.00	Prepare for and attend conference call with Seth Goldman and Toby Keller regarding preparation of first interim fee application.
7/8/2019	Goldman, Seth	2.10	2,089.50	Telephone conference with MTO team and T. Keller regarding MTO fee application (.5); revise fee application (1.6).
7/9/2019	Demsky, Lisa J.	0.50	497.50	Review draft bankruptcy submission (.4); email regarding same (.1).
7/9/2019	Gordon, Bruce M.	4.30	1,161.00	Review budget and staffing plan (1.2); review fee application and update cited figures as appropriate (3.1).
7/9/2019	Goldman, Seth	1.90	1,890.50	Revise budget and staffing plan (.6); revise fee application (1.3).
7/10/2019	Brian, Brad D.	0.20	280.00	Analyze budget and staffing plan for Bankruptcy Court and emails regarding same.
7/10/2019	Weissmann, Henry	0.40	520.00	Review draft case budget and related conference.
7/10/2019	Demsky, Lisa J.	0.40	398.00	Review draft submission (.2); emails regarding same (.2).
7/10/2019	Gordon, Bruce M.	4.40	1,188.00	Revise fee application.
7/10/2019	Goldman, Seth	3.40	3,383.00	Revise first interim fee application (2.1); revise budget and staffing plan (.6); revise Goldman declaration for fee application (.3); revise letter for fee application (.4).
7/10/2019	Harding, Lauren M.	0.80	548.00	Assist MTO Attorneys in preparing budget forecast.
7/11/2019	Weissmann, Henry	0.40	520.00	Review draft fee application.
7/11/2019	Demsky, Lisa J.	1.10	1,094.50	Teleconference with MTO Attorney (.2); review and edit draft petition and exhibits (.9).
7/11/2019	Gordon, Bruce M.	5.60	1,512.00	Review budget and staffing plan and fee application and update cited figures as appropriate.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
7/11/2019	Goldman, Seth	2.30	2,288.50	Revise first interim fee application (1.8); revise budget (.2); emails regarding budget (.1); revise declaration for fee application (.2).
7/12/2019	Demsky, Lisa J.	1.70	1,691.50	Emails and teleconferences regarding bankruptcy submission (.3); review and edit portions of submission (1.4).
7/12/2019	Goldman, Seth	0.90	895.50	Emails regarding budget with PG&E (.2); emails regarding fee application with PG&E, MTO team and Weil (.7.)
7/12/2019	Schneider, Bradley R.	0.10	89.00	Review draft fee application.
7/13/2019	Demsky, Lisa J.	1.70	1,691.50	Review and edit draft bankruptcy submission and exhibits.
7/14/2019	Demsky, Lisa J.	2.50	2,487.50	Review and edit draft submission for privilege and other issues (2.4); email regarding same (.1).
7/14/2019	Goldman, Seth	0.60	597.00	Revisions to first interim fee application.
7/15/2019	Weissmann, Henry	1.30	1,690.00	Revise fee application.
7/15/2019	Demsky, Lisa J.	0.50	497.50	Review draft fee application submissions.
7/15/2019	Gordon, Bruce M.	4.60	1,242.00	Finalize fee application.
7/15/2019	Goldman, Seth	2.60	2,587.00	Revise, finalize and file MTO first interim fee application.
7/15/2019	Schneider, Bradley R.	0.50	445.00	Email correspondence regarding fee application.
7/16/2019	Goldman, Seth	1.20	1,194.00	Revise June monthly fee statement (.6); prepare materials required by fee examiner (.6).
7/18/2019	Gordon, Bruce M.	1.70	459.00	Review and revise fee statement from January to May.
7/18/2019	Goldman, Seth	0.90	895.50	Revise consolidated monthly fee statement through May 2019 (.7); email PG&E regarding same (.2).
7/19/2019	Gordon, Bruce M.	1.10	297.00	Revise fee statement.
7/19/2019	Goldman, Seth	0.60	597.00	Email with Fee Examiner (.2); finalize consolidated monthly fee statement (.2); emails regarding same (.2).
7/24/2019	Gordon, Bruce M.	1.30	351.00	Prepare draft certificate of no objection regarding monthly fee statement.
7/25/2019	Goldman, Seth	0.50	497.50	Prepare budget for June to September (.2); revise June fee statement (.3).
7/26/2019	Goldman, Seth	1.10	1,094.50	Revise June fee statement (.8); emails regarding specific matters for 327(e) employment (.3).
7/26/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review retention order in connection with current work (0.2); email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding same (0.2).
7/27/2019	Weissmann, Henry	0.50	650.00	Draft supplemental declaration regarding scope of work.
7/29/2019	Goldman, Seth	0.80	796.00	Telephone calls and emails regarding 327(e) retention and scope (.4); revise June fee statement (.4).
7/29/2019	Schneider, Bradley R.	0.20	178.00	Review draft supplement Weissmann declaration in support of retention and email correspondence regarding same.
7/30/2019	Goldman, Seth	1.90	1,890.50	Finish review of June monthly fee statement. (1.3); analysis and emails regarding retention (.6).
7/30/2019	Schneider, Bradley R.	1.60	1,424.00	Draft application to amend order approving retention of MTO and related email correspondence.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
7/31/2019	Gordon, Bruce M.	0.40	108.00	Review latest correspondence regarding United States Trustee objection deadline regarding 1st MTO interim fee application and update case calendar as appropriate.
7/31/2019	Goldman, Seth	0.20	199.00	Emails with United States Trustee and MTO regarding compliance with United States Trustee Fee Guideline disclosures.
	Task Code 26 Subtotal:	75.30	51,843.00	
Total Chargable Hours				4022.70
Total Fees				2,537,288.50

Costs				
Date	Code	Description	Amount	Narrative
7/30/2019	720	Travel - Airfare	-29.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO ATTORNEY / ECONOMY P - 05/22/2019 - SMF/LAX (meeting)
8/8/2019	420	Meals	4.38	Meals MTO ATTORNEY - Breakfast, 07/18/19, work regarding production filing, restaurant - 010034944569
8/8/2019	420	Meals	4.38	Meals MTO ATTORNEY - Breakfast, 07/16/19, work regarding production filing - 010034944569
7/24/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 06/26/19, client meetings; San Francisco, Bay Bridge - 010034713418
8/23/2019	420	Meals	5.38	Meals MTO ATTORNEY - Hotel - Breakfast, 07/24/19, meeting regarding filing, - 010035141438
8/23/2019	420	Meals	5.48	Meals MTO ATTORNEY - Hotel - Meals Other, 07/16/19, meeting regarding filing - 010035141438
8/23/2019	420	Meals	5.56	Meals MTO ATTORNEY - Hotel - Breakfast, 07/25/19, meeting - 010035141438
7/31/2019	205	Copying Charges/Outside	5.58	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25490 - 07/31/19 - 103 B&W Blowback - MTO Paralegal
7/31/2019	205	Copying Charges/Outside	5.58	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25479 - 07/31/19 - 103 B&W Blowback - MTO Paralegal
7/24/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 06/25/19, client meetings; toll for Carquinez Bridge, San Francisco/Sacramento, Carquinez Bridge - 010034713418
8/23/2019	420	Meals	6.55	Meals MTO ATTORNEY - Breakfast, 07/24/19, meeting regarding filing, MTO ATTORNEY - 010035141438
8/8/2019	420	Meals	6.55	Meals MTO ATTORNEY - Breakfast, 07/17/19, work regarding production filing, restaurant; - 010034944569
7/7/2019	205	Copying Charges/Outside	8.27	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25392 - 07/07/19 - 76 B&W Blowback, 30 Color Blowback - MTO Attorney
8/23/2019	724	Travel - Ground (Out of Town)	9.60	Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit, 07/08/19, Meeting with client and Cravath, SFO/PGE office, BART - 010035443855
7/24/2019	420	Meals	9.70	Meals MTO Attorney - Hotel - Meals Other, 06/25/19, client meetings, Hotel; MTO Attorney - 010034713418
8/23/2019	420	Meals	9.85	Meals MTO ATTORNEY - Lunch, 07/24/19, Meeting to develop, write and finalize filing, restaurant - 010035141438
8/23/2019	420	Meals	12.39	Meals MTO ATTORNEY - Hotel - Meals Other, 07/17/19, meeting regarding filing - 010035141438
7/14/2019	205	Copying Charges/Outside	13.28	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25402 - 07/14/19 - 97 Color Blowback - MTO Paralegal
7/24/2019	420	Meals	14.12	Meals MTO Attorney - Breakfast, 06/19/19; MTO Attorney - 010034428175
8/23/2019	420	Meals	14.24	Meals MTO ATTORNEY - Hotel - Meals Other, 07/17/19, meeting regarding filing - 010035141438
7/24/2019	726	Travel - Hotel	14.99	Travel - Hotel MTO Attorney - Hotel - Internet, Client meetings, site inspections, evidence collection, 03/27/2019, Hotel - 010034746382
8/8/2019	420	Meals	15.15	Meals MTO ATTORNEY - Breakfast, 07/15/19, work regarding production filing - 010034944569
7/24/2019	420	Meals	15.74	Meals MTO Attorney - Hotel - Breakfast, 05/29/19; Hotel; MTO Attorney - 010034428175

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	420	Meals	16.37	Meals MTO ATTORNEY - Lunch, 07/17/19, work regarding production filing, restaurant - 010034944569
7/31/2019	205	Copying Charges/Outside	18.58	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25486 - 07/31/19 - 137 Color Blowback - MTO Paralegal
8/23/2019	420	Meals	18.72	Meals MTO ATTORNEY - Lunch, 07/26/19, meeting regarding filing, MTO ATTORNEY - 010035141438
7/14/2019	205	Copying Charges/Outside	19.31	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25405 - 07/14/19 - 141 Color Blowback - MTO Attorney
7/24/2019	726	Travel - Hotel	21.95	Travel - Hotel MTO Attorney - Hotel - Internet, Attend meetings., 05/08/2019, Hotel - 010034746382
7/24/2019	420	Meals	22.01	Meals MTO Attorney - Hotel - Dinner, 05/28/19, Client meetings, Hotel; MTO Attorney - 010034724191
8/8/2019	420	Meals	23.47	Meals MTO ATTORNEY - Breakfast, 07/23/19, Lunch - 010035062890
8/23/2019	420	Meals	23.90	Meals MTO ATTORNEY - Dinner, 07/24/19, meeting regarding filing, MTO ATTORNEY - 010035141438
7/24/2019	420	Meals	23.99	Meals MTO Attorney - Hotel - Dinner, 05/14/19, Client meetings and interviews, Hotel; MTO Attorney - 010034724191
8/8/2019	724	Travel - Ground (Out of Town)	24.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/14/19, work regarding production filing, LAX/Hotel - 010034944569
7/24/2019	724	Travel - Ground (Out of Town)	24.03	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Meeting to Airport - 010034478165
7/24/2019	724	Travel - Ground (Out of Town)	25.58	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, residence/airport - 010034478165
7/24/2019	420	Meals	25.74	Meals MTO Attorney - Hotel - Dinner, 03/28/19, Client meetings, site inspections, evidence collection, Hotel; MTO Attorney - 010034746382
7/24/2019	420	Meals	25.85	Meals MTO Attorney - Hotel - Dinner, 05/30/19, Client meetings, Hotel; MTO Attorney - 010034724191
7/24/2019	420	Meals	26.18	Meals MTO Attorney - Dinner, 05/22/19; MTO Attorney - 010034428175
7/24/2019	420	Meals	26.49	Meals MTO Attorney - Hotel - Dinner, 05/08/19, Attend meetings, Hotel; MTO Attorney - 010034746382
8/8/2019	420	Meals	27.05	Meals MTO ATTORNEY - Hotel - Dinner, 07/15/19, Attend meetings, Hotel - 010035001758
7/24/2019	420	Meals	27.13	Meals MTO Attorney - Hotel - Dinner, 05/15/19, Client meetings and interviews, Hotel; MTO Attorney - 010034724191
7/24/2019	724	Travel - Ground (Out of Town)	27.56	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/15/19, Residence/LAX - 010034428175
8/8/2019	420	Meals	27.59	Meals MTO ATTORNEY - Lunch, 07/16/19, client meeting - 010035095441
7/24/2019	724	Travel - Ground (Out of Town)	28.61	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19 SFO/Hotel - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	28.62	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/29/19, Meeting/SFO - 010034428175
8/8/2019	724	Travel - Ground (Out of Town)	28.81	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/14/19, work regarding production filing, Home/SFO - 010034944569

Costs				
Date	Code	Description	Amount	Narrative
7/24/2019	724	Travel - Ground (Out of Town)	28.88	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/22/19; Interview to Sacramento Airport - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	29.47	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19; residence/LAX - 010034428175
7/24/2019	726	Travel - Hotel	29.98	Travel - Hotel MTO Attorney - Hotel - Internet, Client meetings, site inspections, evidence collection, 03/12/2019 - 03/13/2019, Hotel - 010034746382
7/24/2019	724	Travel - Ground (Out of Town)	30.05	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/18/19, SFO/Hotel - 010034428175
7/24/2019	420	Meals	30.09	Meals MTO Attorney - Breakfast, 05/22/19, Axiom Hotel; MTO Attorney - 010034428175
8/8/2019	420	Meals	30.25	Meals MTO ATTORNEY - Dinner, 07/22/19, Dinner - 7/22/19., Burbank Airport - 010035062890
7/24/2019	420	Meals	30.81	Meals MTO Attorney - Hotel - Dinner, 06/25/19, client meetings, Hotel; MTO Attorney - 010034713418
8/23/2019	724	Travel - Ground (Out of Town)	30.87	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/10/19, Meeting with client and Cravath, LAX/Alhambra - 010035443855
7/24/2019	724	Travel - Ground (Out of Town)	31.34	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/21/19, residence to LAX - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	31.82	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/18/19, residence/LAX - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	31.90	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, residence/LAX - 010034428175
7/24/2019	726	Travel - Hotel	32.00	Travel - Hotel MTO Attorney - Hotel - Parking, client meetings, 06/25/2019, Hotel - 010034713418
8/8/2019	722	Travel - Ground (Local)	32.00	Travel - Ground (Local) MTO ATTORNEY - Parking, 07/16/19, Working Group Meeting, Hollywood Burbank Airport - 010034992917
7/24/2019	420	Meals	32.67	Meals MTO Attorney - Breakfast, 07/01/19, Witness interviews, Sacramento International Airport; MTO Attorney - 010034478165
7/24/2019	724	Travel - Ground (Out of Town)	32.70	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/21/19, SFO to interview - 010034428175
7/24/2019	420	Meals	32.77	Meals MTO Attorney - Hotel - Breakfast, 06/07/19, Travel to San Francisco for witness interview, Hotel; MTO Attorney - 010034428175
7/24/2019	420	Meals	32.77	Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; MTO Attorney - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	32.88	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, MTO/SFO - 010034428175
8/8/2019	724	Travel - Ground (Out of Town)	33.20	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Uber from home to airport., - 010035062890
7/24/2019	724	Travel - Ground (Out of Town)	33.81	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 010034478165
7/24/2019	720	Travel - Airfare	34.07	Travel - Airfare MTO Attorney - Airfare, 05/22/19; Sacramento/LAX - 010034428175
8/8/2019	420	Meals	34.68	Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding production filing, restaurant - 010034944569

Costs				
Date	Code	Description	Amount	Narrative
7/24/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO Attorney - Hotel - Parking, Client meetings, site inspections, evidence collection, 03/12/2019, Hotel - 010034746382
8/8/2019	724	Travel - Ground (Out of Town)	35.06	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/23/19, Uber from Airport to Home - 010035062890
7/21/2019	205	Copying Charges/Outside	36.13	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25458 (264) Color Blowback - Date: 07/21/2019
8/8/2019	724	Travel - Ground (Out of Town)	38.53	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/23/19, Uber from San Francisco Office to Airport - 010035062890
7/24/2019	724	Travel - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO Attorney - Mileage, 06/26/19, Travel from Sacramento to Oroville, 68.00 miles - 010034713418
8/8/2019	420	Meals	39.66	Meals MTO ATTORNEY - Dinner, 07/16/19, work regarding production filing, restaurant - 010034944569
8/23/2019	420	Meals	40.00	Meals MTO ATTORNEY - Hotel - Dinner, 07/23/19, meeting regarding filing, Hotel; MTO ATTORNEY - 010035141438
8/8/2019	420	Meals	40.00	Meals MTO ATTORNEY - Hotel - Breakfast, 07/23/19, Hotel; - 01003506289
7/24/2019	724	Travel - Ground (Out of Town)	40.64	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, SFO - 010034428175
8/23/2019	724	Travel - Ground (Out of Town)	40.67	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/08/19, Meeting with client and Cravath, Alhambra/LAX - 010035443855
7/21/2019	205	Copying Charges/Outside	43.20	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25436 (224) B&W Blowbacks, (228) Color Blowbacks MTO Paralegal Date: 07/21/2019
7/24/2019	726	Travel - Hotel	43.90	Travel - Hotel MTO Attorney - Hotel - Internet, Client meetings and government interviews., 05/14/2019 - 05/15/2019, Hotel - 010034724191
7/31/2019	205	Copying Charges/Outside	48.15	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25485 - 07/31/19 - 355 Color Blowback - MTO Paralegal
7/24/2019	724	Travel - Ground (Out of Town)	48.30	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Airport to Client office - 010034478165
7/24/2019	724	Travel - Ground (Out of Town)	49.65	Travel - Ground (Out of Town) MTO Attorney - Mileage, 06/25/19, Travel from San Francisco to Sacramento, 85.60 miles - 010034713418
8/23/2019	724	Travel - Ground (Out of Town)	49.92	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/26/19, meeting regarding filing, SFO/Residence - 010035141438
7/24/2019	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/22/19, LAX/residence - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	53.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/29/19, LAX /residence - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	55.15	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/19/19; LAX/residence - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	56.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, LAX/residence - 010034428175
8/8/2019	724	Travel - Ground (Out of Town)	56.52	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Taxi from airport to hotel - 010035062890

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	724	Travel - Ground (Out of Town)	56.75	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/18/19, work regarding production filing, SFO/Home - 010034944569
7/24/2019	724	Travel - Ground (Out of Town)	58.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/15/19; LAX/residence - 010034428175
7/23/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1984 - 7/29/19 - From MTO San Francisco to SFO on 7/23/19 - MTO Attorney
7/16/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1966 - 7/19/19 - From MTO San Francisco to SFO on 7/16/19 - MTO Attorney
6/25/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1937 - 7/01/19 - From San Francisco to Hotel in San Francisco on 6/25/19 - MTO Attorney
7/22/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1984 - 7/29/19 - From SFO to San Francisco Hotel on 7/22/19 - MTO Attorney
8/23/2019	724	Travel - Ground (Out of Town)	63.18	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/26/19, meeting regarding filing, Los Angeles Office/LAX - 010035141438
8/23/2019	724	Travel - Ground (Out of Town)	63.66	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/23/19, meeting regarding filing, LAX/Hotel - 010035141438
7/24/2019	726	Travel - Hotel	65.85	Travel - Hotel MTO Attorney - Hotel - Internet, Client meetings., 05/28/2019 - 05/30/2019, Hotel - 010034724191
7/31/2019	205	Copying Charges/Outside	66.79	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25509 (488) Color Blowback Date: 07/31/2019
7/15/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1966 - 7/19/19 - From MTO LA to LAX on 7/15/19 - MTO Attorney
7/22/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1977 - 7/25/19 - From residence to LAX on 7/22/19 - MTO Attorney
6/25/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1937 - 7/01/19 - From Residence to LAX on 6/25/19 - MTO Attorney
7/24/2019	726	Travel - Hotel	70.00	Travel - Hotel MTO Attorney - Hotel - Parking, Client meetings, site inspections, evidence collection, 03/28/2019, Hotel - 010034746382
7/16/2019	724	Travel - Ground (Out of Town)	70.82	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1966 - 7/19/19 - From LAX to residence on 7/16/19 - MTO Attorney
8/8/2019	724	Travel - Ground (Out of Town)	71.82	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/18/19, work regarding production filing, Downtown LA/Airport - 010034944569
7/22/2019	724	Travel - Ground (Out of Town)	72.83	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1977 - 7/25/19 - From LAX to residence on 7/23/19 - MTO Attorney
6/28/2019	724	Travel - Ground (Out of Town)	72.83	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1937 - 7/01/19 - From LAX to Residence on 6/28/19 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
7/15/2019	724	Travel - Ground (Out of Town)	79.70	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1966 - 7/19/19 - From San Francisco to San Francisco Hotel on 7/15/19 - MTO Attorney
7/24/2019	724	Travel - Ground (Out of Town)	86.75	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/15/19, Sacramento Airport to interview - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	87.00	Travel - Ground (Out of Town) MTO Attorney - Mileage, 06/26/19, Travel from Oroville to San Francisco, 150.00 miles - 010034713418
7/15/2019	440	Messenger	120.15	Messenger - Vendor: LA EXPRESS SUPER RUSH - Acct # 1004 - 07/15/19 - No 30685 - From MTO to residence - MTO Attorney
7/31/2019	185	Computer Research - Outside	120.75	Computer Research - Outside Vendor: COURTALENT.COM, INC. - Inv# 405544-1907 CourtAlert Date: 07/31/2019
7/16/2019	100	Air Express	123.50	Air Express - FEDERAL EXPRESS Inv. # 661851687, Recipient: Butte County Superior Court, Airbill # 788497110689, Ship Date: 07/16/2019
7/29/2019	100	Air Express	123.50	Air Express - FEDERAL EXPRESS Inv. # 663164272, Recipient: Butte County Superior Court, Airbill # 788755213844, Ship Date: 07/29/2019
7/17/2019	100	Air Express	130.66	Air Express - FEDERAL EXPRESS Inv. # 662521852, Recipient: Butte County Superior Court, Airbill # 788524167424, Ship Date: 07/17/2019
7/22/2019	100	Air Express	130.96	Air Express - FEDERAL EXPRESS Inv. # 662521852, Recipient: Butte County Superior Court, Airbill # 788612323945, Ship Date: 07/22/2019
7/31/2019	205	Copying Charges/Outside	132.38	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25488 - 07/31/19 - 976 Color Blowback - MTO Attorney
7/24/2019	726	Travel - Hotel	175.00	Travel - Hotel MTO Attorney - Lodging, Meeting with MTO and PG&E, 07/10/2019 - 07/10/2019, Hotel, Redding, CA - 010034713418
7/30/2019	720	Travel - Airfare	216.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/06/2019 - SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	226.54	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/25/2019 - LAX/SFO (meeting)
7/16/2019	724	Travel - Ground (Out of Town)	244.20	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 3719980*1 - 7/19/19 - From SFO to San Francisco Hotel on 7/16/19 - MTO Attorney
7/31/2019	205	Copying Charges/Outside	247.09	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25516 (1313) B & W Blowback, (1280) Color Blowback Date: 07/31/2019
7/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/07/2019 - SFO/LAX (meeting)
7/28/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/22/2019 SFO/LAX
7/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/18/2019 - LAX/SFO/SMF/LAX (meeting)

Costs				
Date	Code	Description	Amount	Narrative
7/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/18/2019 - LAX/SFO (meeting)
7/28/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/23/2019 - SFO/LAX
7/28/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/23/2019 - SFO/LAX (case project)
7/30/2019	720	Travel - Airfare	257.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 05/30/2019 - SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/28/2019 - SFO/LAX (Witness Interviews)
7/30/2019	720	Travel - Airfare	279.58	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/18/2019 - LAX/SFO (client meeting)
7/30/2019	720	Travel - Airfare	297.46	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/16/2019 - LAX/SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	304.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/28/2019 - LAX/SMF (witness interviews)
7/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SMF/LAX (meeting)
7/30/2019	720	Travel - Airfare	307.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 05/29/2019 - SFO/BUR (meeting)
7/30/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/03/2019 - BUR/SFO
7/30/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/05/2019 - SFO/BUR (document production)
7/28/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/16/2019 - BUR SFO BUR
7/30/2019	720	Travel - Airfare	312.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/07/2019 - LAX/OAK (meeting)
7/24/2019	724	Travel - Ground (Out of Town)	315.32	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 03/14/19, Client meetings, site inspections, evidence collection., 03/12/2019 - 03/14/2019, Sacramento - 010034746382

Costs				
Date	Code	Description	Amount	Narrative
7/30/2019	720	Travel - Airfare	321.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SMF/BUR (meeting)
7/30/2019	720	Travel - Airfare	321.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SMF/BUR (meeting)
3/12/2019	100	Air Express	325.00	Air Express - Vendor: GRAF AIR FREIGHT. - Inv.. 294433 - 3/17/19 - From MTO LA to Hotel in Sacramento on 8/12/19 - MTO ATTORNEY
5/31/2019	100	Air Express	325.00	Air Express - Vendor: GRAF AIR FREIGHT, INC. - Inv. 295066 - 5/31/19 - From MTO LA to PG&E in San Francisco on 5/21/19 - MTO ATTORNEY
7/30/2019	720	Travel - Airfare	327.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 05/31/2019 - SFO/LAX (meeting)
7/28/2019	720	Travel - Airfare	332.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/14/2019 - SFO/LAX
7/16/2019	420	Meals	342.20	Meals Vendor: CATERING - Inv# 474735 PG&E Client Meeting Lunch; Date: 07/16/2019 (10 people)
7/28/2019	720	Travel - Airfare	364.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/26/2019 - LAX/SFO
8/23/2019	720	Travel - Airfare	387.60	Travel - Airfare MTO ATTORNEY - Airfare, 07/05/19, Meeting with client and Cravath, 07/08/2019, Los Angeles/San Francisco, Delta - 010035443855
5/22/2019	100	Air Express	398.33	Air Express - Vendor: GRAF AIR FREIGHT, INC. - Inv. 295067 - 5/31/19 - From MTO San Francisco to Hotel in Sacramento on 5/22/19 - MTO ATTORNEY
7/30/2019	720	Travel - Airfare	399.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/06/2019 - LAX/SFO (meeting)
7/24/2019	726	Travel - Hotel	400.63	Travel - Hotel MTO Attorney - Lodging, 05/28/2019 - 05/29/2019, Hotel, San Francisco - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	433.25	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 03/27/19, Client meetings, site inspections, evidence collection., 03/27/2019 - 03/29/2019, Sacramento - 010034746382
7/30/2019	720	Travel - Airfare	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/06/2019 - LAX/SFO/LAX (meeting)
7/28/2019	720	Travel - Airfare	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO Attorney - 07/15/2019 - LAX SFO LAX (Client Meeting)
7/28/2019	720	Travel - Airfare	477.55	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/16/2019 - SFO/BUR
7/28/2019	720	Travel - Airfare	482.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/15/2019 - LAX SFO LAX
8/8/2019	726	Travel - Hotel	488.14	Travel - Hotel MTO ATTORNEY - Lodging, Attend meetings., 07/22/2019 - 07/23/2019, Hotel, San Francisco - 010035001758

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	726	Travel - Hotel	488.14	Travel - Hotel MTO ATTORNEY - Lodging, Hotel folio - Monday, July 22, 07/22/2019 - 07/23/2019, Hotel, San Francisco - 010035062890
7/28/2019	720	Travel - Airfare	490.33	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/09/2019 - LAX SMF LAX (Witness Interview)
8/8/2019	726	Travel - Hotel	523.08	Travel - MTO ATTORNEY - Lodging, Attend meetings., 07/15/2019 - 07/16/2019, Hotel, San Francisco - 010035001758
7/24/2019	726	Travel - Hotel	534.74	Travel - Hotel MTO Attorney - Lodging, 06/18/2019 - 06/19/2019, Hotel, San Francisco - 010034428175
7/28/2019	720	Travel - Airfare	544.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/18/2019 - LAX/SFO (meeting)
7/30/2019	720	Travel - Airfare	571.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/12/2019 - BUR/SFO
7/28/2019	720	Travel - Airfare	571.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/22/2019 - BUR SFO BUR (witness meeting)
7/28/2019	720	Travel - Airfare	593.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO Attorney - 07/01/2019 - BUR SMF BUR (Witness Interview)
7/24/2019	726	Travel - Hotel	597.86	Travel - Hotel MTO Attorney - Lodging, client meetings, 06/25/2019 - 06/26/2019, Hotel, Sacramento - 010034713418
7/30/2019	720	Travel - Airfare	611.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/07/2019 - BUR/OAK/BUR
7/24/2019	500	Other Expense	659.25	Other Expense MTO Attorney - Meals - Conference room for interview, 05/22/19, Travel for meetings and interviews, dinner - 010034428175
7/10/2019	724	Travel - Ground (Out of Town)	681.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 3715429*1 - 7/19/19 - From Redding to SMF on 7/10/19 - MTO Attorney
7/24/2019	726	Travel - Hotel	697.84	Travel - Hotel MTO Attorney - Lodging, Travel to San Francisco for witness interview, 06/06/2019 - 06/07/2019, Hotel, San Francisco - 010034428175
7/9/2019	724	Travel - Ground (Out of Town)	826.80	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 3715361*1 - 7/12/19 - From Hotel in Sacramento to Redding on 7/09/19 - MTO Attorney
8/23/2019	726	Travel - Hotel	885.09	Travel - Hotel MTO ATTORNEY - Lodging, meeting regarding filing, 07/23/2019 - 07/26/2019, Hotel, Los Angeles - 010035141438
7/24/2019	726	Travel - Hotel	1,141.47	Travel - Hotel MTO Attorney - Lodging, Client meetings, site inspections, evidence collection, 03/27/2019 - 03/29/2019, Hotel, Sacramento - 010034746382
8/23/2019	726	Travel - Hotel	1,272.68	Travel - Hotel MTO ATTORNEY - Lodging, Meeting to develop, write and finalize filing, 07/14/2019 - 07/18/2019, Hotel, Los Angeles - 010035141438
7/24/2019	726	Travel - Hotel	1,325.14	Travel - Hotel MTO Attorney - Lodging, Attend meetings, 05/07/2019 - 05/09/2019, Hotel, San Francisco - 010034746382

Costs				
Date	Code	Description	Amount	Narrative
7/24/2019	726	Travel - Hotel	1,325.14	Travel - Hotel MTO Attorney - Lodging, Client meetings and interviews., 05/14/2019 - 05/16/2019, Hotel, San Francisco - 010034724191
7/24/2019	726	Travel - Hotel	1,458.55	Travel - Hotel MTO Attorney - Lodging, Client meetings, site inspections, evidence collection, 03/12/2019 - 03/15/2019, Hotel, Sacramento - 010034746382
7/24/2019	726	Travel - Hotel	1,743.18	Travel - Hotel MTO Attorney - Lodging, Client meetings., 05/28/2019 - 05/31/2019, Hotel, San Francisco - 010034724191
7/9/2019	724	Travel - Ground (Out of Town)	10.81	Travel - Ground (Out of Town) TERESA A. REED DIPPO - Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel, Work/Meeting - 010034314807
7/9/2019	724	Travel - Ground (Out of Town)	10.89	Travel - Ground (Out of Town) TERESA A. REED DIPPO - Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel, Meeting/Meeting - 010034314807
7/9/2019	724	Travel - Ground (Out of Town)	12.70	Travel - Ground (Out of Town) TERESA A. REED DIPPO - Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel, Meeting/Home - 010034314807
7/30/2019	720	Travel - Airfare	19.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - SAARMANGONZALEZ, GIO - 06/24/2019 - STS LAX
7/31/2019	205	Copying Charges/Outside	35.32	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25480 - 07/31/19 - 651 B&W Blowback - V. Leyson
7/17/2019	440	Messenger	36.49	Messenger - Vendor: WESTERN MESSENGER - Inv 1217961 - 07/17/19 - From MTO to USDC - V. Leyson
7/24/2019	724	Travel - Ground (Out of Town)	55.20	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 06/18/19, Client Meeting. Prepare for interviews., SFO to Hotel - 010034628629
7/30/2019	720	Travel - Airfare	307.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - SAARMANGONZALEZ/GIOV - 06/18/2019 - LAX SFO (Meeting)
7/30/2019	720	Travel - Airfare	347.53	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - SAARMANGONZALEZ/GIOV - 06/24/2019 - STS/LAX (Meeting)
7/30/2019	720	Travel - Airfare	519.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - WEISSMANN/HENRY - 06/10/2019 - LAX OAK LAX (Client Meeting)
		Total	37,449.33	

GRAND TOTAL

2,574,737.83

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
8/1/2019	Weissmann, Henry	0.60	780.00	Call with Mr. Bleich regarding clean-up legislation (0.3); review memo on AB 235 and tax issue (0.3).
8/1/2019	Reed Dippo, Teresa A.	0.60	411.00	Revise analysis addressing supermajority requirement for AB 1054 amendments.
8/5/2019	Weissmann, Henry	0.30	390.00	Revise list of amendments.
8/5/2019	Polon, Larry M.	0.50	162.50	Review draft submission to Public Utilities Commission (.30); revise same (.20).
8/6/2019	Brewster, Andre W.	0.20	137.00	Discuss legislation providing for wildfire recovery bonds with Ms. Reed Dippo.
8/9/2019	Brewster, Andre W.	2.80	1,918.00	Draft proposed amendment to legislation creating wildfire fund.
8/10/2019	Brewster, Andre W.	0.50	342.50	Analyze legislation creating wildfire fund and revise proposed amendment thereto.
8/12/2019	Weissmann, Henry	0.80	1,040.00	Revise amendments (0.3); correspondence with client regarding AB 235 (0.2); review and revise white paper on tax (0.3).
8/12/2019	Reed Dippo, Teresa A.	4.20	2,877.00	Draft white paper addressing Wildfire Recovery Bonds.
8/12/2019	Brewster, Andre W.	1.30	890.50	Revise proposed amendment to legislation creating wildfire fund (1.1); discuss same with Ms. Cox (.1); discuss same with Mr. Weissmann (.1).
8/13/2019	Weissmann, Henry	1.50	1,950.00	Correspondence and conferences regarding paper on Wildfire Recovery Bonds.
8/13/2019	Cox, Erin J.	1.10	984.50	Factual research regarding return on equity issues (.4); conference with Mr. Weissmann regarding the same (.1); exchange correspondence regarding proposed Wildfire Recovery Bonds (.6).
8/13/2019	Brewster, Andre W.	0.10	68.50	Discuss talking points regarding potential legislation with Mr. Weissmann and Ms. Cox.
8/14/2019	Weissmann, Henry	0.30	390.00	Review ROE white paper.
8/15/2019	Weissmann, Henry	0.70	910.00	Correspondence regarding CPUC oversight of spending (0.3); review AB 235 draft (0.4).
8/16/2019	Weissmann, Henry	0.50	650.00	Correspondence with client regarding AB 235 (0.3); conference regarding white paper on ROE (0.2).
8/16/2019	Cox, Erin J.	0.60	537.00	Exchange correspondence regarding implementation of AB 1054 and proposed amendments.
8/16/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Cox and Mr. Weissmann regarding changes to AB 1054.
8/26/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on white paper regarding CPUC oversight of utility spending.
8/27/2019	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	Work on white paper regarding CPUC oversight of utility spending.
8/28/2019	Weissmann, Henry	0.20	260.00	Correspondence with client regarding potential legislation.
8/28/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Work on white paper regarding CPUC oversight of utility spending.
	Task Code 20 Subtotal:	27.10	21,136.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/1/2019	Brian, Brad D.	0.10	140.00	Emails with counsel regarding non-prosecution of Nevada fires.
8/1/2019	Brian, Brad D.	1.60	2,240.00	Analyze possible impact of response on AG/DA investigation (.2); emails and telephone call with counsel regarding same (.2); review/analyze outline and slides for AG/DA presentation (.4); emails and telephone call with counsel regarding same (.2); prepare agenda for weekly client call (.2); emails with counsel regarding same (.3); emails with counsel regarding upcoming strategy meeting. (.1).
8/1/2019	Doyen, Michael R.	0.10	130.00	Review proposed revision to response to Order Initiating Investigation and emails regarding same.
8/1/2019	Doyen, Michael R.	9.20	11,960.00	Confer with MTO Attorney regarding document production issues (.1); emails regarding weekly update to the Board (.1); emails regarding document production issues (.1); emails regarding graphics for presentation (.1); confer with MTO Attorney regarding fact checking (.3); confer with MTO Attorney regarding presentations (.4); revise and circulate numerous presentations and associated slides for meeting with the government (8.1).
8/1/2019	Doyen, Michael R.	1.00	1,300.00	Emails with MTO Attorneys regarding response to Order Initiating Investigation (.2); review draft Order Initiating Investigation (.2); confer with Cravath regarding same (.2); confer with MTO Attorney regarding same (.1); prepare revision to same (.2); emails with Cravath regarding same (.1).
8/1/2019	McDowell, Kathleen M.	5.20	4,654.00	Review and respond to matter-related emails regarding witness interviews, document collection and production, additional data requests, research regarding data deduplication issues, strategy for upcoming meetings (2.9); call with team regarding status of document collection (.4); attend portion of team call regarding litigation data collection efforts (.5); participate in call with client regarding status of various government document requests (1.1); telephone conference regarding document review and production database strategy (.3).
8/1/2019	Perl, Mark M.	5.40	2,484.00	Review documents for witness kit.
8/1/2019	Demsky, Lisa J.	7.30	7,263.50	Emails regarding weekly status report (.2); teleconference with counsel regarding updates (.5); draft updates to team (.2); review and edit draft talking points and slide decks (4.3); emails regarding same (.5); teleconference with MTO Attorney regarding presentations (.6); review documents (.7); emails regarding documents and production (.3).
8/1/2019	Demsky, Lisa J.	0.40	398.00	Review Order Instituting Investigation draft (.3); emails regarding same (.1).
8/1/2019	Osborne, Marcia B.	8.80	3,564.00	Review and analysis of documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/1/2019	McKiernan, Terence M.	3.10	1,426.00	Run searches and review documents for fact development (1.9); attend to emails regarding fact development (.4); project management regarding fact development review (.8).
8/1/2019	Seraji, Arjang	8.20	3,772.00	Review documents for witness kit.
8/1/2019	Lipman, Shelley	9.60	3,648.00	Review and analyze documents to prepare witness kit for witness interview.
8/1/2019	Chowdhury, Mark M.	9.90	3,762.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/1/2019	Lerew, Michael L.	7.20	2,736.00	Review client documents for possible inclusion in witness kits.
8/1/2019	Rothman, Barni	1.30	526.50	Review document for witness kit review.
8/1/2019	Kim, Miriam	1.50	1,342.50	Attention to emails regarding matter (.6); confer with MTO attorney (.1); further revise Order Instituting Investigation response (.6); emails with PG&E attorney (.2).
8/1/2019	Kim, Miriam	1.10	984.50	Confer with Cravath attorney (.2); confer with MTO Attorney (.2); telephone call to joint defense counsel (.3); attention to emails regarding matter (.4).
8/1/2019	Fuller, Candice	3.70	1,702.00	Review and analyze documents for fact development.
8/1/2019	Harding, Lauren M.	9.40	6,439.00	Create tracker regarding tasks for presentation and correspond with team regarding organization for same (.6); emails regarding production and records analysis (.4); telephone conference with MTO Attorneys and Cravath attorneys regarding productions (1.0); correspond regarding scope of productions (.2); analysis of records in preparation for meeting and correspond with MTO Attorneys regarding same (5.2); correspond with team and vendor regarding analysis of records in preparation for meeting (.5); telephone conferences with MTO Attorney regarding preparation for presentation (1.0); review and revise follow up response (.5).
8/1/2019	Baker, Michael C.	9.40	5,875.00	Coordinate document review (.9); conduct document review (2.8); email correspondence (.4); attend scoping calls (.8); conduct factual research (4.5).
8/1/2019	Arnow, Grant R	7.50	4,012.50	Analyze documents relating to factual development (1.9); analyze eDiscovery dataset relating to factual development (1.4); draft factual development memorandum (1.4); email with client relating to factual development (.9); email with MTO Attorneys regarding factual development (.7); telephone conference with MTO staff attorney regarding factual development (.6); telephone conference with MTO Attorney regarding factual development (.6).
8/1/2019	Troff, Jason D.	3.60	1,548.00	Prepare research materials for the case team (.6); overview meetings with case team, counsel, and ESI service provider (1.2); project planning discussions with case team (1.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/1/2019	Kurowski, Bowe	5.90	2,537.00	Prepare and attend team status call (.5); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (4.6).
8/1/2019	Rector, Allison E.	1.50	607.50	Review and analyze documents for fact development.
8/1/2019	Axelrod, Nick	9.00	6,975.00	Draft presentation slides and talking points (5.3); call with MTO Attorneys regarding presentation (1.0); emails with Cravath and MTO Attorneys regarding records (.6); coordinate presentation back-up materials (1.6); call with MTO Attorney and client regarding investigation materials (.5).
8/1/2019	Doko, Michael Y.	7.30	2,956.50	Review and analyze documents for fact development.
8/1/2019	Gorin, Alex	7.40	3,959.00	Review documents for interviews (2.6); call with client to obtain fact development information (.1); email correspondence with MTO Attorneys concerning fact development (.3); respond to MTO Attorney concerning fact development (2.2); review documents for fact development project (2.0); call with MTO team concerning fact development (.2).
8/2/2019	Brian, Brad D.	2.80	3,920.00	Attend client meeting regarding DA/AG, and follow-up discussions with counsel regarding same (1.8); review/analyze materials for DA/AG meeting, and emails (.2); telephone call with counsel and client regarding same (.3); message for and telephone call with DA, and follow-up telephone call with counsel (.2); emails with counsel regarding materials for upcoming DA/AG meeting (.2); telephone call with MTO Attorney regarding management (.1).
8/2/2019	Doyen, Michael R.	7.50	9,750.00	Prepare supplement to government presentation and emails with MTO Attorneys regarding same (.5); prepare presentations and circulate same to in-house counsel (.3); meet with MTO team regarding fact checking (.7); weekly status call with in-house counsel and Cravath (.5); call with in-house counsel and employees regarding preservation of evidence during repairs (.5); meet with MTO team regarding update on fact checking (.7); confer with MTO Attorneys regarding preparation for meeting with government (.8); review proposed revisions to presentation and prepare response to same (.5); review expert report (1.2); prepare presentations for government (1.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/2/2019	McDowell, Kathleen M.	4.90	4,385.50	Participate in call with client representatives regarding document review by counsel (.4); review and respond to matter-related emails regarding witness interviews, document research projects and strategy (2.7); conference call with team members regarding custodians' data (.5); attend team call regarding litigation data collection efforts (.2); call with MTO Attorney regarding document production and requests (.3); participate in team call regarding various research and verification projects (.4); draft summary for team regarding client calls on document management (.2); research regarding status of production and source of produced documents (.2).
8/2/2019	Perl, Mark M.	8.20	3,772.00	Review documents for witness kit (4.8); review and analyze documents for fact development (3.4).
8/2/2019	Demsky, Lisa J.	3.50	3,482.50	Emails regarding interviews and strategy (.3); participate in weekly update call (.5); review draft talking points and slide decks (1.6); emails regarding talking points and slide decks (.5); emails and coordination regarding presentation (.3); telephone conference regarding presentation and strategy (.3).
8/2/2019	Osborne, Marcia B.	9.70	3,928.50	Review and analysis of documents for fact development.
8/2/2019	McKiernan, Terence M.	2.30	1,058.00	Assist with fact development projects; (1.2); project management regarding witness development (.7); conference regarding project status (.4).
8/2/2019	Seraji, Arjang	4.80	2,208.00	Review documents for witness kit (4.4); attend team call regarding witness kit/fact reviews (.4).
8/2/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents to prepare witness kit for witness interview.
8/2/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/2/2019	Lerew, Michael L.	7.00	2,660.00	Review client documents for possible inclusion in witness kits.
8/2/2019	Rothman, Barni	2.70	1,093.50	Review documents for witness kit review.
8/2/2019	Harding, Lauren M.	8.40	5,754.00	Analyze records for presentation (.9); prepare background materials (1.4); review and revise presentations and talking points (2.4); emails to team regarding preparation of background materials (.5); analysis of records for presentation (.5); team meeting regarding analysis of presentations and correspond with team regarding same (.7); office meetings with MTO Attorneys regarding analysis of business records (1.0); telephone conference with client and counsel regarding evidence preservation (1.0).
8/2/2019	Baker, Michael C.	12.00	7,500.00	Conduct factual research (6.8); revise presentation materials (3.2); coordinate document review (1.4); internal email correspondence (.6).
8/2/2019	Liu, Susan	0.40	184.00	Attend team call regarding fact development and witness kit reviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/2/2019	Arnow, Grant R	12.50	6,687.50	Analyze documents relating to factual development (6.2); draft factual development memoranda (3.9); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorneys and eDiscovery team regarding investigation status (.5); additional telephone conferences with MTO Attorney regarding factual development (1.7).
8/2/2019	Troff, Jason D.	8.20	3,526.00	Project planning discussions with case team (.6); identify documents relevant to witness interviews for the case team (.7); coordinate production review access for counsel (6.2); project planning discussions with case team (.4); overview meetings with case team, counsel, and ESI service provider (.3).
8/2/2019	Kurowski, Bowe	5.30	2,279.00	Create and run searches for attorneys to assist with review (4.6); assist with analytics review setup (.7);
8/2/2019	Rector, Allison E.	5.00	2,025.00	Review and analyze documents for fact development.
8/2/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents for fact development.
8/2/2019	Gorin, Alex	7.10	3,798.50	Email correspondence with MTO Attorneys concerning presentation (.1); email correspondence with MTO Attorneys concerning document review (.8); meet with MTO Attorneys concerning presentation (.6); cite-check information for presentation (5.1); meet with MTO Attorneys concerning presentation (.5).
8/3/2019	Brian, Brad D.	1.30	1,820.00	Emails with counsel regarding strategy meeting (.3); re-review outlines for upcoming DA/AG meeting (.7); multiple emails with counsel regarding same (.3)
8/3/2019	Doyen, Michael R.	3.70	4,810.00	Revise presentations and emails with MTO Attorneys regarding same (.1); prepare for meeting with government and emails with MTO Attorneys re same (.6); fact check presentations and emails with MTO Attorney regarding same (.3); prepare presentation regarding expert report (2.7).
8/3/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding document production.
8/3/2019	Demsky, Lisa J.	6.20	6,169.00	Review and edit draft talking points and slide decks (4.3); emails regarding strategy (.2); emails regarding presentations (.5); review documents and back up for presentations (1.2).
8/3/2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents for fact development.
8/3/2019	McKiernan, Terence M.	4.30	1,978.00	Assist with fact development projects.
8/3/2019	Chowdhury, Mark M.	3.60	1,368.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/3/2019	Fuller, Candice	2.80	1,288.00	Review and analyze documents for fact development.
8/3/2019	Harding, Lauren M.	2.40	1,644.00	Analyze records (.7); revise talking points (.6); revise PowerPoint slides for presentation (1.1).
8/3/2019	Arnow, Grant R	1.90	1,016.50	Draft factual development memoranda.
8/4/2019	Brian, Brad D.	0.80	1,120.00	Analyze proposed edits to presentation to DA/AG (.5); multiple emails and telephone call with counsel regarding same (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/4/2019	Doyen, Michael R.	5.90	7,670.00	Revise presentations regarding inspections (1.0); emails with MTO Attorneys regarding fact check (.4); emails with Cravath and MTO Attorney regarding document production issues (.3); prepare government presentation regarding response to Court order (.6); prepare presentation concerning expert report (.9); revise presentations for government (.8); conference with fact check team regarding presentations and status (.8); conference with MTO Attorney and revise presentation for government (1.1).
8/4/2019	McDowell, Kathleen M.	0.10	89.50	Review incoming emails regarding status of research projects, document searches.
8/4/2019	Demsky, Lisa J.	7.50	7,462.50	Review and edit draft talking points and slide decks for presentations (5.7); emails regarding presentations and strategy (.9); teleconference with team regarding presentations and strategy (.7); teleconference with MTO Attorney (.2).
8/4/2019	McKiernan, Terence M.	4.40	2,024.00	Assist with fact development projects.
8/4/2019	Seraji, Arjang	1.10	506.00	Review and analyze documents for fact development.
8/4/2019	Chowdhury, Mark M.	5.30	2,014.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/4/2019	Kim, Miriam	0.50	447.50	Attention to emails regarding matter.
8/4/2019	Fuller, Candice	3.80	1,748.00	Review and analyze documents for fact development.
8/4/2019	Richardson, Cynthia R.	2.10	798.00	Review and compile documents regarding inspections, patrols, and recordkeeping.
8/4/2019	Harding, Lauren M.	9.60	6,576.00	Call with team regarding preparation for meeting (.8); analyze records (2.3); revise talking points (1.7); revise PowerPoint slides (.6); prepare background materials (1.7); prepare for meeting (2.5).
8/4/2019	Baker, Michael C.	9.60	6,000.00	Revise presentation materials (8.0); attend team call (.8); email correspondence regarding same (.8).
8/4/2019	Arnow, Grant R	9.50	5,082.50	Analyze documents relating to factual development (3.1); draft factual development memoranda (5.3); telephone conference with MTO Attorney regarding factual development (.1); additional telephone conference with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorneys regarding investigation status (.9).
8/4/2019	Axelrod, Nick	0.20	155.00	Emails with MTO Attorneys and Cravath attorneys regarding presentation materials.
8/4/2019	Doko, Michael Y.	1.30	526.50	Review and analyze documents for fact development.
8/4/2019	Gorin, Alex	6.50	3,477.50	Email correspondence with MTO Attorney concerning presentation (.5); review documents to cite-check presentation (2.1); call with MTO Attorneys concerning presentation (.9); revise slides for presentation (2.0); call with MTO Attorney concerning presentation (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/5/2019	Brian, Brad D.	1.70	2,380.00	Analyze possible impact of news story on DA/AG investigation (.1); emails with counsel regarding same (.1); emails with counsel regarding company's response (.1); review/analyze revised presentation for DA/AG, and emails with counsel and client regarding same (.3); participate in client call regarding presentation to DA/AG, and follow-up calls with counsel regarding same (.4); emails regarding preparation for AG/DA meeting (.1); multiple emails and telephone calls with counsel regarding presentations to DA/AG (.6).
8/5/2019	Doyen, Michael R.	0.20	260.00	Emails with MTO Attorney regarding response to Order Initiating Investigation.
8/5/2019	Doyen, Michael R.	8.30	10,790.00	Revise and circulate draft presentations to in-house counsel and Cravath (1.2); emails and conferences with MTO Attorney regarding fact check (.2); prepare for meeting with government (.3); conference with subject matter expert, Cravath and MTO Attorney regarding document production issues (.3); revise and circulate slides to in-house counsel and Cravath (.8); conferences with MTO Attorney regarding meeting with government (.2); prepare for meeting with government (.7); review responses to questions from government and organize information for presentation and emails regarding recommendation (.8); incorporate fact check information in data (.2); emails with Cravath regarding status of expert report (.1); revise presentation regarding expert report (.5); revise presentation regarding response to court order (.8); conferences with MTO Attorney regarding presentation (.2); confer with in-house counsel regarding slides for presentation (.3); confer with in-house counsel and Cravath regarding slides for presentation (.3); prepare slide set for Board counsel regarding presentations (1.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding document collection, document review research projects, witness interviews, client calls, guidance regarding document extracts, content of upcoming document production and description in production letter (3.1); attend portion of team call regarding litigation data collection efforts (.3); participate in conference call regarding government document request (.7); telephone conference with MTO Attorney regarding expedited document production (.3); conference call with Cravath regarding expedited document production (.2); conduct witness interview to respond to government data requests (.4); review and edit notes of witness interview (.2); edit draft summary of document transfer specifications (.1); office conference with MTO team regarding document research tasks (.2).
8/5/2019	McDowell, Kathleen M.	5.50	4,922.50	
8/5/2019	Perl, Mark M.	3.60	1,656.00	Review documents for witness kit.
				Teleconference with Cravath attorney regarding investigation (.8); teleconferences with MTO Attorney regarding presentations (.9); emails regarding presentations (.8); teleconference with MTO Attorney regarding analysis and presentations (1.3); teleconference with MTO Attorneys regarding documents (.3); teleconference with and office conference with MTO Attorney regarding documents and presentation (.6); review documents in preparation for presentation (1.4); review and edit draft talking points and slide decks (4.8); prepare for upcoming meeting (1.7); coordination regarding logistics for upcoming meeting (.2); teleconference with client and counsel regarding investigation (.5); emails with counsel (.2); coordination regarding meeting with counsel (.2).
8/5/2019	Demsky, Lisa J.	13.70	13,631.50	
8/5/2019	Osborne, Marcia B.	9.20	3,726.00	Review and analysis of documents for fact development.
8/5/2019	McKiernan, Terence M.	1.60	736.00	Review documents for witness preparation.
8/5/2019	Seraji, Arjang	7.20	3,312.00	Review documents for witness kit.
8/5/2019	Lipman, Shelley	5.80	2,204.00	Review and analyze documents to prepare witness kit for witness interview.
8/5/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/5/2019	Lerew, Michael L.	6.40	2,432.00	Review client documents for possible inclusion in witness kits.
8/5/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/5/2019	Fuller, Candice	3.80	1,748.00	Review and analyze documents for fact development.
8/5/2019	Motiee, Hadi	4.40	2,024.00	Review and analyze documents in preparation of witness interview.
8/5/2019	Richardson, Cynthia R.	2.60	988.00	Review and revise documents compiled regarding inspections, patrols, and recordkeeping.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/5/2019	Richardson, Cynthia R.	2.10	798.00	Review responses to follow-up questions from AG/DA and compile supporting materials.
8/5/2019	Harding, Lauren M.	11.10	7,603.50	Emails regarding presentation and preparation materials (.5); meeting at PG&E regarding presentation (.3); calls with MTO Attorneys regarding preparation materials and prepare same (2.0); prepare for and attend interview with witness and draft debrief regarding same (1.0); edit production letter to CPUC and calls with MTO Attorneys and Cravath attorneys regarding same (.4); call with MTO Attorney regarding productions (.3); prepare for meeting for presentation (2.3); revise talking points and PowerPoints (3.1); calls with MTO Attorneys regarding same (.7); correspond with MTO Attorneys regarding responses to follow up questions (.5).
8/5/2019	Baker, Michael C.	11.60	7,250.00	Email correspondence (1.1); revise presentation materials (9.9); fact check visual aids (.6).
8/5/2019	Valentine, Steven D.	0.30	138.00	Plan and prepare fact reviews.
8/5/2019	Arnow, Grant R	7.40	3,959.00	Analyze documents relating to factual development (2.6); draft factual development memoranda (3.0); email with MTO Attorney regarding factual development (1.5); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with staff attorney regarding fact development (.1).
8/5/2019	Troff, Jason D.	6.60	2,838.00	Research and correspondence with case team and ESI service provider regarding document productions and review workspace issues (1.1); coordinate production review access for counsel (4.2); overview meetings with case team, counsel, and ESI service provider (.4); prepare research materials for the case team (.3); assist case team with review of documents for witness kit preparation (.3); project planning discussions with case team (.3).
8/5/2019	Rector, Allison E.	7.50	3,037.50	Review and analyze documents for fact development.
8/5/2019	Axelrod, Nick	0.50	387.50	Call with MTO Attorneys regarding presentation materials.
8/5/2019	Doko, Michael Y.	7.90	3,199.50	Review and analyze documents for fact development.
8/5/2019	Gorin, Alex	1.10	588.50	Review email correspondence with MTO Attorney concerning presentation (.2); call with MTO Attorney concerning presentation (.1); revise presentation talking points (.2); email correspondence with MTO Attorney concerning presentation documents (.2); prepare binders for presentation (.3); call with MTO Attorney concerning presentation materials (.1).
8/6/2019	Brian, Brad D.	1.40	1,960.00	Emails with counsel regarding strategy meetings (.3); multiple emails with counsel regarding upcoming meeting with DA/AG (.3); emails with counsel regarding outlines for DA/AG meeting (.6); review/edit introduction to presentation to DA/AG (.1); emails with counsel regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/6/2019	Doyen, Michael R.	6.50	8,450.00	Emails with Cravath regarding status of expert report (.1); finalize presentations for the government and confer with MTO Attorney regarding same (4.5); finalize presentation response to court order (.5); prepare for meeting with government (1.1); email to DA/AG attorneys regarding Exponent report (.1); confer with MTO Attorney regarding meeting with government (.2).
8/6/2019	McDowell, Kathleen M.	1.40	1,253.00	Participate in call with Cravath regarding upcoming meeting with government attorneys (.5); review and respond to matter-related emails regarding upcoming document production, status of document collection, document hosting vendor (.9).
8/6/2019	Perl, Mark M.	8.30	3,818.00	Review documents for witness kit (3.4); review and analyze documents for fact development (4.9).
8/6/2019	Perl, Doris R.	2.00	920.00	Conduct database searches and research key issues for case team presentation.
8/6/2019	Demsky, Lisa J.	10.40	10,348.00	Teleconference with MTO Attorney regarding strategy and logistics (.5); review and edit talking points and slides (1.9); review and analyze issue-specific documents and material relating to upcoming presentations (3.3); prepare for upcoming presentations (1.4); review questions and answers and material regarding same (.4); teleconference with MTO Attorney regarding presentations (.9); teleconference with MTO Attorney regarding documents and analysis (.5); emails regarding presentations and analysis (.6); emails with counsel (.2); emails regarding document productions (.2); emails regarding interviews (.1); teleconference regarding investigation (.4).
8/6/2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents for fact development.
8/6/2019	McKiernan, Terence M.	1.40	644.00	Review documents for witness preparation.
8/6/2019	Seraji, Arjang	3.00	1,380.00	Review documents for witness kit (2.2); attend team call regarding witness kit/fact reviews (.3); review and analyze documents for fact development (.5).
8/6/2019	Chowdhury, Mark M.	2.30	874.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/6/2019	Lerew, Michael L.	0.60	228.00	Review client documents for possible inclusion in witness kits.
8/6/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/6/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development.
8/6/2019	Motiee, Hadi	0.40	184.00	Review and analyze documents in preparation of witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/6/2019	Harding, Lauren M.	11.30	7,740.50	Calls with MTO Attorney regarding meeting for presentation (1.0); calls with MTO Attorney regarding meeting for presentation (.8); call regarding production materials with Cravath attorneys and MTO Attorney (.5); prepare materials for presentation meeting (7.3); coordinate and prepare for meeting for presentation (1.7).
8/6/2019	Baker, Michael C.	8.80	5,500.00	Prepare for presentation (3.0); revise presentation materials (4.7); revise talking points (1.1).
8/6/2019	Arnold, Grant R	7.50	4,012.50	Analyze documents relating to investigation status (2.5); draft factual development memorandum (1.4); draft summary of investigation status (.6); email with MTO Attorney regarding factual development (1.3); telephone conferences with MTO Attorney regarding factual development (.3); additional telephone conference with MTO Attorneys regarding factual development (1.4).
8/6/2019	Troff, Jason D.	3.80	1,634.00	Prepare research materials for the case team (.7); assist case team with review of documents for witness kit preparation (.3); coordinate production review access for counsel (1.3); project planning discussions with case team (.4); overview meetings with case team, counsel, and ESI service provider (.7); prepare witness kits for the case team (.4).
8/6/2019	Rector, Allison E.	2.50	1,012.50	Review and analyze documents for fact development.
8/6/2019	Doko, Michael Y.	2.40	972.00	Review and analyze documents for fact development.
8/6/2019	Gorin, Alex	2.00	1,070.00	Email correspondence with MTO Attorney concerning meeting with counsel (.2); call with MTO Attorney concerning presentation materials (.1); call with MTO Attorney concerning upcoming meeting (.1); call with MTO Attorney concerning presentation (.1); revise slides for presentation (.4); email correspondence with MTO Attorney concerning meeting (.3); call with MTO Attorney concerning meeting (.4); prepare for meeting with counsel (.4).
8/7/2019	Brian, Brad D.	6.90	9,660.00	Prepare for and attend meeting with DA/AG (1.0); attend meeting with DA/AG (5.0); discussions with counsel regarding meeting with DA/AG and follow-up to same (.7); emails with counsel regarding possible impact of article on DA/AG/ (.2).
8/7/2019	Doyen, Michael R.	7.00	9,100.00	Prepare for meeting with government (1.3); prepare for and attend meeting with DA/AG counsel (5.0); confer with MTO Attorneys and counsel regarding next steps (.7).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/7/2019	McDowell, Kathleen M.	4.40	3,938.00	Review and respond to matter-related emails regarding document collection, production, research projects to respond to government questions, summary notes of call with document hosting vendor (2.4); participate in call with client and Cravath regarding metrics and status of document collection (1.0); participate in call with client and document hosting vendor (.5); research and edit draft letter to accompany document production (.5).
8/7/2019	Demsky, Lisa J.	9.60	9,552.00	Review documents and materials relating to talking points (2.0); conferences and preparation for meeting with government (1.5); attend meeting with government (5.0); conferences regarding meeting with government (.5); emails regarding witness interviews (.2); emails with counsel (.2); emails regarding documents and productions (.2).
8/7/2019	McKiernan, Terence M.	5.20	2,392.00	Review documents for witness preparation (1.1); review documents for fact development (2.9); project management regarding witness preparation review (1.2).
8/7/2019	Seraji, Arjang	3.20	1,472.00	Review and analyze documents for fact development
8/7/2019	Lipman, Shelley	2.50	950.00	Review and analyze documents to prepare witness kit for witness interview.
8/7/2019	Gonzales, Victor H.	3.60	1,260.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/7/2019	Harding, Lauren M.	10.20	6,987.00	Prepare for presentation (.8); prepare for presentation and discussions with team regarding same (1.3); attend presentation (5.0); debrief from meeting with MTO Attorneys (1.0); call with MTO Attorney debriefing from meeting (.2); draft memo to file regarding meeting (1.9).
8/7/2019	Baker, Michael C.	3.20	2,000.00	Review presentation materials (2.7); coordinate document production (.5).
8/7/2019	Arnow, Grant R	4.60	2,461.00	Analyze documents relating to factual development (2.9); draft factual development memorandum (.9); email with MTO staff attorney regarding factual development (.5); email with MTO Attorney regarding investigation status (.3).
8/7/2019	Troff, Jason D.	3.80	1,634.00	Coordinate production review access for counsel (1.4); project planning discussions with case team (.3); prepare research materials for the case team (.3); prepare witness kits for the case team (1.8).
8/7/2019	Gorin, Alex	1.20	642.00	Preparations for meeting with counsel (.1); review documents for interview (.8); prepare outline for interview (.3).
8/8/2019	Brian, Brad D.	1.50	2,100.00	Telephone call with counsel regarding AG/DA meeting (.2); participate in client call regarding AG/DA meeting and next steps (1.0); review and edit memo of AG/DA meeting (.1); emails with counsel regarding same (.1); prepare agenda for weekly client meeting (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/8/2019	Doyen, Michael R.	9.10	11,830.00	Prepare for meeting with company witness (.9); confer with in-house counsel and company witness (3.5); emails with MTO Attorneys regarding meeting with government (.1); review report of government meeting and emails regarding same (.2); prepare for meeting with company witness (.4); revise report of government meeting (.9); conference with in-house counsel and Cravath regarding government meeting and next steps (1.0); prepare for interview of company witness (2.1).
8/8/2019	McDowell, Kathleen M.	5.40	4,833.00	Attend call with client and Cravath regarding status of preparation of documents for upcoming production (.3); participate in call with client and PwC regarding document databases (1.0); attend team call regarding litigation data collection efforts (.7); review and respond to matter-related emails regarding upcoming document production, related cover letter, preparations for data export, follow-up on government data requests, notes and summary from witness interview (2.2), telephone conference with MTO team regarding document database issues (.2); analyze draft correspondence to accompany document production (.1); edit draft production cover letter (.9).
8/8/2019	Perl, Mark M.	5.10	2,346.00	Review and analyze documents for fact development.
8/8/2019	Demsky, Lisa J.	7.30	7,263.50	Teleconference with counsel regarding investigation (.5); teleconference with client working group (1.0); review and edit memorandum regarding meeting (1.2); review and edit interview memoranda (1.2); prepare for counsel meeting (.2); emails and coordination regarding documents (.2); review documents (.3); teleconference with counsel regarding interviews (1.0); teleconference with counsel regarding investigation and strategy (.8); emails with counsel (.2); teleconference with MTO Attorney regarding strategy and investigation (.7).
8/8/2019	McKiernan, Terence M.	4.60	2,116.00	Review documents for fact development (3.8); project management regarding witness preparation review (.8).
8/8/2019	Seraji, Arjang	5.20	2,392.00	Review and analyze documents for witness kit.
8/8/2019	Gonzales, Victor H.	3.50	1,225.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/8/2019	Kim, Miriam	0.20	179.00	Attention to emails regarding matter.
8/8/2019	Harding, Lauren M.	5.70	3,904.50	Call with MTO Attorney regarding debrief from meeting (.6); draft memo to file summarizing meeting (5.1).
8/8/2019	Baker, Michael C.	7.60	4,750.00	Prepare materials for meeting with Cravath (3.0); draft factual summary outline (1.5); conduct factual research (1.7); revise witness interview memoranda (1.2); email correspondence (.2).
8/8/2019	Valentine, Steven D.	0.80	368.00	Plan and prepare fact reviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/8/2019	Arnow, Grant R	10.00	5,350.00	Analyze documents relating to factual development (5.4); draft factual development memorandum. (1.8); draft summary of investigation status (.4); email with MTO Attorney regarding factual development (.2); email with MTO staff attorney regarding factual development (.1); additional email with MTO Attorneys regarding investigation status (.6); email with MTO Attorneys and eDiscovery team regarding factual development (1.2); telephone conference with MTO staff attorney regarding factual development (.3).
8/8/2019	Troff, Jason D.	7.90	3,397.00	Coordinate production review access for counsel (.6); prepare witness kits for the case team (4.9); overview meetings with case team, counsel, and ESI service provider (1.8); project planning discussions with case team (.6).
8/8/2019	Axelrod, Nick	0.80	620.00	Emails with MTO Attorneys regarding witness materials (.5); call with MTO Attorney regarding presentation (.3).
8/8/2019	Gorin, Alex	2.80	1,498.00	Prepare for meeting with counsel (1.8); attend and take notes for call with counsel (1.0).
8/9/2019	Brian, Brad D.	1.70	2,380.00	Finalize agenda for client meeting (.1); review/finalize summary of AG/DA meeting and emails with counsel regarding same (.2); prepare for and attend weekly client meeting (1.4).
8/9/2019	Doyen, Michael R.	4.10	5,330.00	Review agenda for meeting with client, emails with MTO Attorney regarding same and regarding meeting with Cravath (.1); prepare for meeting with company witness (.7); conference with company witness (2.1); communications with counsel for the Board (.1); confer with M. Noel and follow up emails with Cravath regarding same (.4); confer with in-house counsel and Cravath regarding status of investigation(.7).
8/9/2019	McDowell, Kathleen M.	7.10	6,354.50	Participate in call with client and Cravath regarding document hosting (.3); participate in call with document vendor and Cravath regarding database issues (.5); participate in call with MTO project manager team regarding current review projects (.5); attend team call regarding litigation data collection efforts (.5); participate in call with CDS and MTO team regarding document export requests (.5); review and respond to matter-related emails regarding upcoming document production, data transfer, witness interview, strategy and options regarding data size management (2.6); participate in call with Cravath regarding contents of cover letter to accompany upcoming production (.7); review and edit draft correspondence regarding document production (1.3); review memo recap of recent meeting with government representatives (.2).
8/9/2019	Perl, Mark M.	0.20	92.00	Review and reply to emails regarding review and analysis of documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/9/2019	Demsky, Lisa J.	5.90	5,870.50	Teleconference with counsel regarding response to press inquiries (.5); emails with counsel regarding same (.2); teleconference with Cravath attorney regarding investigation and updates (.3); emails regarding investigation and interviews (.2); review and edit draft interview memoranda (1.4); participate in weekly call (.7); emails with counsel regarding documents (.3); review documents relating to witnesses (1.7); review witness outlines (.2); emails regarding strategy (.2); review agenda (.1); send update (.1).
8/9/2019	McKiernan, Terence M.	4.00	1,840.00	Review documents for fact development (2.9); project management regarding witness preparation review (.6); conference regarding fact development (.5).
8/9/2019	Seraji, Arjang	1.10	506.00	Review and analyze documents for fact development (.6). Attend team call regarding witness kit/fact reviews (.5).
8/9/2019	Gonzales, Victor H.	2.90	1,015.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/9/2019	Kim, Miriam	0.80	716.00	Attention to emails regarding matter (.4); review memorandum from MTO Attorney (.4).
8/9/2019	Kim, Miriam	0.20	179.00	Attention to emails regarding matter.
8/9/2019	Harding, Lauren M.	3.10	2,123.50	Draft memo to file regarding presentation (.4); review and revise production letter (1.3); call with Cravath attorney regarding production letter (.5); call with Cravath attorneys and MTO Attorney regarding production letter (.9).
8/9/2019	Baker, Michael C.	5.60	3,500.00	Draft factual summary outline (3.4); conduct factual research (2.0); email correspondence regarding same (.2).
8/9/2019	Galindo, Jennifer	0.40	152.00	Update electronic criminal case pleading folder with items of potential interest to investigation team (.3); update various document collections (.1).
8/9/2019	Liu, Susan	1.10	506.00	Attend team call regarding fact development reviews (.5); attend team call regarding litigation collection efforts (.6).
8/9/2019	Arnow, Grant R	10.30	5,510.50	Analyze documents relating to factual development (5.7); draft summary of investigation status (1.7); email with MTO Attorney regarding factual development (1.6); additional email with MTO Attorneys regarding factual development (1.0); telephone conference with MTO Attorney and eDiscovery team regarding factual development (.3).
8/9/2019	Troff, Jason D.	8.30	3,569.00	Project planning discussions with case team, client, and ESI service provider (1.5); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.8); prepare research materials for the case team (1.4); overview meetings with case team, counsel, and ESI service provider (1.5); coordinate production review access for counsel (3.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/9/2019	Gorin, Alex	1.40	749.00	Prepare for meeting with counsel (.8); review email correspondence on fact development (.3); review memorandum concerning meeting with government (.3).
8/10/2019	McDowell, Kathleen M.	0.40	358.00	Review and respond to matter-related emails regarding research projects, upcoming document production, database issues.
8/10/2019	Demsky, Lisa J.	3.20	3,184.00	Analyze witness-specific documents (1.9); review witness outlines (.9); emails regarding witnesses and interviews (.2); emails with counsel (.2).
8/10/2019	McKiernan, Terence M.	0.20	92.00	Attend to emails regarding fact development.
8/10/2019	Seraji, Arjang	4.50	2,070.00	Review and analyze documents for fact development.
8/10/2019	Kim, Miriam	2.40	2,148.00	Review and revise interview memoranda (1.8); prepare for meeting with Cravath (.6).
8/10/2019	Liu, Susan	0.90	414.00	Review and analyze documents for fact development.
8/10/2019	Arnold, Grant R	0.10	53.50	Email with counsel regarding factual development.
8/10/2019	Rector, Allison E.	1.80	729.00	Review and analyze documents for fact development.
8/11/2019	Brian, Brad D.	0.10	140.00	Review/analyze agenda for counsel meeting.
8/11/2019	McDowell, Kathleen M.	1.30	1,163.50	Review and respond to matter-related emails regarding upcoming document production, related cover letter, research projects, status of document review, follow-up from recent meeting, coordination with document hosting vendor and counsel (1.2); review and comment on draft letter regarding document production and responses to government inquiries (.1).
8/11/2019	Demsky, Lisa J.	4.40	4,378.00	Review outlines and analyze documents for three witnesses (2.2); review and edit agenda (.2); review materials and preparation for meeting with counsel (1.3); read and send emails regarding strategy and action items (.3); emails with counsel (.2); emails regarding fact investigation (.2).
8/11/2019	McKiernan, Terence M.	0.30	138.00	Attend to emails regarding fact development.
8/11/2019	Seraji, Arjang	5.40	2,484.00	Review and analyze documents for fact development.
8/11/2019	Kim, Miriam	3.90	3,490.50	Prepare for meeting with Cravath (3.4); attention to emails regarding matter (.5).
8/11/2019	Harding, Lauren M.	0.30	205.50	Emails regarding witness interviews and productions.
8/11/2019	Liu, Susan	2.60	1,196.00	Review and analyze documents for fact development.
8/11/2019	Arnold, Grant R	2.60	1,391.00	Analyze documents relating to factual development (1.1); email with MTO Attorney regarding investigation status (.2); email with counsel regarding factual development (1.2); telephone conference with counsel regarding factual development (.1).
8/11/2019	Rector, Allison E.	1.40	567.00	Review and analyze documents for fact development.
8/11/2019	Axelrod, Nick	4.50	3,487.50	Revise witness materials (4.2); emails with MTO Attorneys regarding same (.3).
8/12/2019	Brian, Brad D.	1.00	1,400.00	Participate by phone in portion of counsel meeting (.6); telephone calls with Deputy DA (.2); emails and telephone call with counsel regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/12/2019	Doyen, Michael R.	4.30	5,590.00	Review and revise letter regarding document production (.3); confer with Cravath regarding privilege issues (.6); confer with MTO Attorney regarding witnesses requested by Butte DA (.1); confer with MTO Attorney and Cravath (.3); meet with Cravath (2.5); meet with MTO Attorneys and counsel (.3); review and revise letter for production for production of documents and emails to MTO Attorney regarding same (.2).
8/12/2019	McDowell, Kathleen M.	6.10	5,459.50	Analyze and edit further revised correspondence to accompany upcoming document production (.3); review and respond to matter-related emails regarding database strategy, issues and options, meeting with counsel, upcoming outgoing document production, comments and edits to draft production cover letter, preparation for upcoming witness interview, research regarding identity of custodian, document research for factual development (2.2); attend team call regarding litigation data collection efforts (.3); participate in call with counsel regarding government investigations (2.3); attend call with client regarding correspondence to accompany upcoming document production (.8); call with counsel regarding data transfer (.2).
8/12/2019	Perl, Mark M.	4.70	2,162.00	Review and analyze documents for fact development.
8/12/2019	Perl, Doris R.	0.50	230.00	Review and analysis of case correspondence regarding database research matters
8/12/2019	Demsky, Lisa J.	9.90	9,850.50	Meet with counsel regarding witnesses and investigation (1.5); office conferences with MTO Attorneys regarding strategy (.5); participate in meeting with counsel (2.5); follow up office conferences (.7); review orders from Judge Alsup and email regarding same (.3); teleconference with counsel regarding witness (1.0); analyze witness-specific documents in preparation for upcoming interviews (1.4); review outlines and preparation materials for witness meetings (1.3); coordination regarding interviews (.2); emails regarding action items and strategy (.3); emails regarding budget (.2).
8/12/2019	McKiernan, Terence M.	3.80	1,748.00	Assist with document review regarding fact development (3.4); project management regarding fact development (.4).
8/12/2019	Seraji, Arjang	6.60	3,036.00	Review and analyze documents for fact development.
8/12/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/12/2019	Kim, Miriam	0.50	447.50	Conference call with client and co-counsel (.3); confer with MTO attorney (.1); attention to emails regarding matter (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/12/2019	Kim, Miriam	5.70	5,101.50	Confer with MTO Attorney (.2); review memorandum from Cravath (.2); review documents for meeting with Cravath (.4); meet with Cravath and MTO Attorneys (2.6); attend meeting with counsel (2.3).
8/12/2019	Richardson, Cynthia R.	2.30	874.00	Plan and prepare for upcoming interview including review and compile documents.
8/12/2019	Harding, Lauren M.	5.30	3,630.50	Revise production letter (.6); revise protocol for evidence preservation (.2); organization regarding presentation (.1); revise production letter (.8); attend portion of meeting with counsel regarding strategy (1.0); draft and analyze follow up questions (1.0); conference call with client regarding production letter (.9); emails regarding productions (.3); emails regarding team meeting agenda (.4).
8/12/2019	Harding, Lauren M.	0.30	205.50	Call with client regarding Order Initiating Investigation response (.3).
8/12/2019	Baker, Michael C.	3.30	2,062.50	Conduct factual research (3.1); email correspondence regarding same (.2).
8/12/2019	Liu, Susan	1.20	552.00	Attend team call regarding litigation collection efforts (.4); review and analyze documents for fact development (.5); conferences with team regarding fact development review (.3).
8/12/2019	Arnow, Grant R	8.50	4,547.50	Analyze documents relating to factual development (1.0); draft summary of investigation status (1.7); email with MTO Attorneys and eDiscovery team regarding factual development (1.4); telephone conference with MTO Attorney regarding investigation status (.2); telephone conference with MTO Attorneys and counsel regarding factual development (.9); conference with MTO Attorneys regarding factual development (3.0); prepare for counsel meeting (.3).
8/12/2019	Troff, Jason D.	4.30	1,849.00	Prepare research materials for the case team (2.5); project planning discussions with case team (1.2); overview meetings with case team, counsel, and ESI service provider (.2); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.4).
8/12/2019	Kurowski, Bowe	1.70	731.00	Run searches and assist in preparation of documents (1.3); attend conference call (0.4).
8/12/2019	Rector, Allison E.	4.10	1,660.50	Review and analyze documents for fact development.
8/12/2019	Axelrod, Nick	10.70	8,292.50	Gather documents and prepare outline for witness (5.0); attend counsel meeting (2.8); call with MTO Attorney regarding witness memoranda and interviews (.4); call with MTO Attorney regarding talking points (.2); call with counsel regarding witness interview (1.0); coordinate fact investigation (1.0); coordinate witness interview (.3).
8/12/2019	Gorin, Alex	7.10	3,798.50	Prepare for counsel meeting (3.3); revise binders for meeting (1.1); attend meeting with counsel (2.5); email to staff for fact discovery (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/13/2019	Brian, Brad D.	3.20	4,480.00	Emails with counsel regarding responding to Order (.1); conference call with counsel regarding upcoming meeting with DA and production of documents (.4); emails with counsel and DA regarding upcoming meeting (.1); emails with counsel regarding language for production letter (.2); prepare for and participate in call with counsel regarding DA/AG investigation (.5); analyze potential impact of monitor's report on DA/AG investigation, and emails and telephone calls with counsel regarding same (1.2); participate in client call regarding upcoming meeting with DA (.5); follow-up discussion with counsel regarding same (.2).
8/13/2019	Doyen, Michael R.	6.50	8,450.00	Confer with MTO Attorneys regarding talking points for government meeting (.4); prepare an outline regarding factual issues for talking points with government and emails regarding same (1.1); review document production letter and prepare communication to DA (1.2); confer with counsel regarding meeting with Government (.6); review Monitor's report and confer with MTO Attorney regarding same (.9); confer with in-house counsel and Cravath regarding response to court order (.7); analysis of Monitor's report (.3); confer with in-house counsel and Cravath regarding meeting with government (.7); confer with MTO Attorneys regarding talking points for meeting with government (.1); emails with Cravath (.5).
8/13/2019	McDowell, Kathleen M.	5.40	4,833.00	Review and respond to matter-related emails regarding content of and edits to letter to accompany document production, research regarding documentation regarding PSPS notifications, key documents analysis, notes from witness interview (2.4); participate in call with team regarding status of current review projects (.2); attend team call regarding litigation data collection efforts (.8); participate on call regarding response to government document requests (.4); research and draft letter to accompany next production of documents to government (1.1); telephone conferences with MTO Attorney regarding document productions (.2); prepare for client meeting (.3).
8/13/2019	Perl, Doris R.	2.10	966.00	Research and analysis in connection with case team's ongoing case factual analysis

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/13/2019	Demsky, Lisa J.	4.80	4,776.00	Participate in conference with counsel (2.0); teleconference with MTO Attorneys regarding upcoming meeting (.5); participate in teleconference with client (.4); emails regarding talking points (.3); emails regarding productions (.2); emails regarding fact investigation (.2); emails regarding client advice (.2); emails regarding interviews (.2); emails with counsel (.2); review draft talking points (.4); review follow up questions and emails regarding same (.2).
8/13/2019	McKiernan, Terence M.	2.60	1,196.00	Review documents for fact development (1.6) Project management regarding witness preparation review (.4); conference regarding fact development (.3); attend to emails regarding requested database searches and fact development (.3).
8/13/2019	Seraji, Arjang	5.60	2,576.00	Review and analyze documents for witness kit (5.3); attend team call regarding witness kit/fact reviews (.3).
8/13/2019	Gonzales, Victor H.	4.00	1,400.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/13/2019	Harding, Lauren M.	7.10	4,863.50	Emails regarding production letter (.4); conference call with team regarding strategy (.5); finalize production letter and transmit production (2.8); call with PG&E employees regarding production letter (.4); draft talking points regarding strategy (1.4); revise and correspond regarding follow up responses (1.0); call with MTO Attorney regarding interviews (.1); call with Cravath attorney and vendor regarding production scope (.5).
8/13/2019	Baker, Michael C.	6.30	3,937.50	Revise production letter (2.0); coordinate document production (1.2); prepare for witness interview (1.5); email correspondence with team (.7); call regarding fact development (.3); conduct document review (.6).
8/13/2019	Valentine, Steven D.	0.20	92.00	Attend team meeting regarding fact reviews.
8/13/2019	Galindo, Jennifer	0.50	190.00	Download bankruptcy pleadings of interest to the investigation team.
8/13/2019	Liu, Susan	1.30	598.00	Attend team call regarding review projects (.2); attend team call regarding litigation collection efforts (.8); research and compile document collection information (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/13/2019	Arnow, Grant R	9.80	5,243.00	Analyze documents relating to witness interview (.8); analyze comprehensive spreadsheet relating to factual development (2.2); draft factual development memorandum (1.9); draft summary of investigation status (.6); email with MTO Attorneys regarding factual development (1.4); additional email with MTO Attorneys and eDiscovery team regarding factual development (1.0); interview witness telephone conference with counsel and MTO Attorney (1.0); telephone conference with MTO Attorney and eDiscovery team regarding factual development (.2); additional telephone conferences with MTO Attorney regarding factual development (.7).
8/13/2019	Troff, Jason D.	6.70	2,881.00	Coordinate production review access for counsel (5.3); prepare research materials for the case team (.3); project planning discussions with case team (.3); overview meetings with case team, counsel, and ESI service provider (.8).
8/13/2019	Kurowski, Bowe	3.60	1,548.00	Prepare and attend team status call (.5); attend team litigation conference call (.6); create and run searches for attorneys to assist with review (1.4); review and QC production drive (1.1).
8/13/2019	Axelrod, Nick	10.70	8,292.50	Call with MTO Attorneys regarding talking points (1.1); draft and revise talking points (5.1); prepare for witness kits and interviews (2.8); coordinate fact reviews (.7); attend witness interview (1.0).
8/14/2019	Brian, Brad D.	1.20	1,680.00	Review/revise outline for DA meeting, and emails with counsel regarding same (.2); telephone call with client regarding upcoming DA meeting (.1); participate in call with counsel regarding upcoming DA meeting (.5); review revised outline for DA meeting (.1); telephone calls with MTO Attorney regarding same (.1); prepare email to client regarding key points for DA meeting (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/14/2019	Doyen, Michael R.	6.50	8,450.00	Confer with MTO Attorney regarding DA requests and emails with MTO Attorney and client regarding same (.4); review and revise talking points for meeting with the government, and confer with MTO Attorney regarding same (2.7); emails regarding supplemental data requests (.1); review prior document requests and responses, confer with MTO Attorney regarding same and emails with Cravath regarding same (.7); emails and confer with MTO Attorney regarding revisions to talking points (.2); revise and circulate talking points (.3); confer with Cravath, client and MTO Attorney regarding document production issues (.4); emails regarding Monitor report (.1); confer with Cravath and MTO Attorney regarding meeting with government (.7); revise talking points for same and emails with MTO Attorney regarding same (.7); review research regarding remedies; emails regarding same (.2).
8/14/2019	McDowell, Kathleen M.	6.20	5,549.00	Review and respond to matter-related emails regarding talking points and strategy regarding government document requests, status of document collection and review, status of research projects, data transfer, talking points for response to document request (2.4); participate in client meeting regarding database issues and update on status of document processing (1.0); attend meeting with client and document hosting vendor workflow and data management (2.0); participate in witness interview call regarding client records (.5); telephone conference with MTO Attorney regarding responses to government data requests (.1); participate in team call regarding strategy regarding response to government document requests (.2).
8/14/2019	Demsky, Lisa J.	2.80	2,786.00	Review talking points (.4); emails regarding investigation and interviews (.2); emails regarding government request (.2); emails regarding document production (.2); emails regarding client advice (.2); review and edit draft interview memoranda (1.2); emails with counsel (.2); emails regarding action items (.2).
8/14/2019	McKiernan, Terence M.	5.10	2,346.00	Review documents for fact development (4.3) Project management regarding witness preparation review (.3); attend to emails regarding requested database searches and fact development (.5).
8/14/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/14/2019	Kim, Miriam	0.70	626.50	Conference call with client and co-counsel (.3); attention to emails regarding matter (.3); confer with MTO attorney (.1).
8/14/2019	Kim, Miriam	0.30	268.50	Office conference with MTO Attorney (.2); attention to emails regarding matter (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/14/2019	Harding, Lauren M.	7.60	5,206.00	Office meeting with MTO Attorney regarding productions and follow up responses (.4); legal research and draft summary and email correspondence regarding same (5.4); correspond and conference call with Cravath and MTO Attorneys regarding production scope (.9); call with MTO Attorney regarding productions (.2); analyze production materials (.7).
8/14/2019	Arnow, Grant R	9.60	5,136.00	Analyze documents relating to factual development (.6); analyze 7 documents relating to factual development (2.9); analyze memorandum relating to factual development (1.0); analyze comprehensive spreadsheet relating to factual development (.2); draft factual development memorandum (1.5); draft summary of investigation status (.9); email with MTO Attorney regarding factual development (.7); additional emails MTO Attorneys regarding factual development (1.4); email with eDiscovery team regarding factual development (.4).
8/14/2019	Troff, Jason D.	5.70	2,451.00	Project planning discussions with case team, client, and ESI service provider (2.1); prepare research materials for the case team (2.2); project planning discussions with case team (.6); coordinate production review access for counsel (.8).
8/14/2019	Kurowski, Bowe	2.90	1,247.00	Create and run searches for attorneys to assist with review (2.6); coordinate shipment of drives and QC (0.3).
8/14/2019	Rector, Allison E.	2.40	972.00	Review and analyze documents for fact development.
8/14/2019	Axelrod, Nick	8.90	6,897.50	Draft and revise talking points (1.1); calls regarding same with MTO Attorney (.2); research regarding settlement (1.0); calls regarding same with MTO Attorney (.4); revise interview memoranda (5.1); call with contractor counsel (.4); coordinate interviews (.7).
8/14/2019	Gorin, Alex	3.20	1,712.00	Email with MTO Attorney concerning document review (.1); call with MTO Attorney concerning interview memoranda (.3); revise and send interview memoranda (1.3); review documents for witness interview (1.5).
8/15/2019	Brian, Brad D.	3.50	4,900.00	Review materials in preparation for meeting with Butte County DA (1.0); meet with Butte County DA (1.7); telephone calls with counsel regarding meeting with DA (.40); emails with counsel regarding CalFire (.1); draft email summarizing meeting with DA (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/15/2019	Doyen, Michael R.	3.90	5,070.00	Review response to recent data requests, and emails with MTO Attorney regarding same (.1); emails with client and Cravath regarding privilege issues (.1); review production letter and confer with MTO Attorney regarding same (.4); confer with client and Cravath regarding production letter and revisions to same (.5); review emails regarding inquiry from CalFire (.3); confer with MTO Attorney and Cravath (.5); confer with in-house counsel and Cravath regarding inquiry from CalFire (.3); review voicemail regarding same and emails with in-house counsel regarding same (.1); revise memorandum to Cravath regarding DA request for witnesses, and confer with MTO Attorney regarding same (.3); revise production letter and emails regarding same (.6); confer with Deputy AG and MTO Attorney regarding document production (.3); confer with MTO Attorney regarding research and expert issues (.4).
8/15/2019	McDowell, Kathleen M.	4.70	4,206.50	Review and respond to matter-related emails regarding status of document collection efforts, upcoming document production (2.6); conference call with client and counsel regarding status of document collection (.2); participate in call with client and counsel regarding draft letter responding to government inquiry (.4); attend team call regarding litigation data collection efforts (.6); edit and comment on draft letter responding to government inquiries (.2); telephone conference and emails with MTO Attorney regarding upcoming document production (.2); edit draft letter to accompany upcoming document production (.5).
8/15/2019	Demsky, Lisa J.	1.60	1,592.00	Review emails regarding updates, meetings (.3); emails with counsel (.2); review talking points (.3); emails regarding client advice (.2); additional emails with counsel regarding investigation (.2); review correspondence and analysis regarding investigation (.4).
8/15/2019	Demsky, Lisa J.	0.10	99.50	Review update.
8/15/2019	Seraji, Arjang	6.40	2,944.00	Review and analyze documents for witness kit.
8/15/2019	Gonzales, Victor H.	4.40	1,540.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/15/2019	Harding, Lauren M.	5.50	3,767.50	Revise production letter to data requests (1.8); call with client and MTO Attorney regarding same (.3); analyze records for witness interview (1.4); office meeting with MTO Attorney regarding strategy (.6); telephone conference with MTO Attorney regarding strategy (.4); revise responses to CPUC and revise production letters to data requests (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/15/2019	Liu, Susan	6.20	2,852.00	Attend team call regarding litigation collection efforts (.7); review and analyze documents for fact development (3.4); analyze and compile production information (2.1).
8/15/2019	Arnow, Grant R	8.10	4,333.50	Analyze documents relating to factual development (2.0); draft witness interview memoranda (5.2); email with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with counsel and MTO Attorneys regarding factual development (.6).
8/15/2019	Troff, Jason D.	5.10	2,193.00	Prepare research materials for the case team (2.1); coordinate production review access for counsel (1.4); overview meeting with case team, counsel, and ESI service provider (.7); prepare witness kits for the case team (.3); assist case team with review of documents for witness kit preparation (.6).
8/15/2019	Kurowski, Bowe	3.80	1,634.00	Prepare and attend team status call (.4); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (1.6); QC exports, update tracking, and send for upload (1.1).
8/15/2019	Axelrod, Nick	9.00	6,975.00	Call with counsel (.6); coordinate interviews (.8); draft interview memoranda (6.2); coordinate reviews (1.0); call with MTO Attorney regarding government meeting (.4).
8/16/2019	Brian, Brad D.	1.10	1,540.00	Revise weekly update (.1); emails and telephone call with General Counsel regarding August 15 meeting with DA (.1); analyze PSPS issue and discuss same with counsel (.1); prepare and participate in call with counsel regarding DA/AG investigation and next steps (.7); emails with client regarding Board meeting (.1).
8/16/2019	Doyen, Michael R.	3.70	4,810.00	Research regarding fires and emails with MTO Attorney and Cravath regarding same (.1); review and revise responses to inquiries (.2); emails with Cravath regarding same (.4); emails with MTO Attorney regarding witnesses (.1); confer with MTO Attorney regarding follow up to meeting with government (.1); confer with MTO Attorney regarding follow up presentation for government; review documents regarding same (.1); confer with Deputy AG and MTO Attorney regarding document production (.3); confer with MTO Attorney regarding data sources and presentation for government (.7); prepare outline for government presentations (.6); weekly meeting with client and Cravath regarding investigation (.5); analysis of factual data and confer with MTO Attorney regarding same (.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/16/2019	McDowell, Kathleen M.	2.30	2,058.50	Attend team call regarding litigation data collection efforts (.2); attend call regarding database issues (.1); review and respond to emails regarding summary of call regarding scope of production in response to government requests, upcoming document production status, status of document extract requests to hosting vendor, additional custodial ESI collections, protocol for document review (2.0).
8/16/2019	Perl, Mark M.	8.10	3,726.00	Review documents for witness kit.
8/16/2019	Perl, Doris R.	3.90	1,794.00	Review and analysis of records to identify key issues in connection with witness preparation and review and respond to related correspondence
8/16/2019	Demsky, Lisa J.	2.30	2,288.50	Teleconference with MTO Attorney regarding interviews and strategy (.4); participate in weekly status call (.6); emails regarding interviews and investigation (.4); emails with counsel (.2); emails regarding action items and strategy (.3); review agenda (.1); emails regarding client advice (.2); email regarding forecasts (.1).
8/16/2019	Osborne, Marcia B.	2.10	850.50	Review and analysis of documents for fact development.
8/16/2019	McKiernan, Terence M.	2.40	1,104.00	Project management regarding witness review.
8/16/2019	Seraji, Arjang	8.90	4,094.00	Review and analyze documents for witness kit.
8/16/2019	McLean, Lisa M.	4.40	1,672.00	Review documents for witness kit.
8/16/2019	Lipman, Shelley	8.50	3,230.00	Review and analyze documents to prepare witness kit for witness interview.
8/16/2019	Chowdhury, Mark M.	4.10	1,558.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/16/2019	Gonzales, Victor H.	4.30	1,505.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/16/2019	Kim, Miriam	0.50	447.50	Emails with client and co-counsel (.2); emails with MTO attorney (.1); revise draft submission from co-counsel (.2).
8/16/2019	Motiee, Hadi	5.30	2,438.00	Review and analyze documents in preparation of witness interview.
8/16/2019	Harding, Lauren M.	0.20	137.00	Review and revise response to Order Initiating Investigation (.1); correspond with MTO attorney regarding same (.1).
8/16/2019	Harding, Lauren M.	3.10	2,123.50	Correspond with MTO Attorney regarding productions (.1); revise production letter and records analysis regarding same (1.1); office meeting with MTO Attorney regarding scope for productions and records analysis regarding privileged matters (1.0); correspond with team regarding scope for productions (.1); review records for witness interview (.5); correspond with MTO Attorneys regarding same (.3).
8/16/2019	Liu, Susan	6.50	2,990.00	Review and analyze documents for fact development (.4); analyze and compile production information (5.9); attend team call regarding litigation collection efforts (.2)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/16/2019	Arnow, Grant R	5.10	2,728.50	Analyze documents relating to factual development (1.2); draft witness interview memorandum (2.1); email with MTO Attorney regarding factual development (.5); email with MTO staff attorney regarding factual development (.9); telephone conference with MTO Attorney regarding factual development (.4).
8/16/2019	Troff, Jason D.	6.90	2,967.00	Identify documents relevant to witness interviews for the case team (1.9); overview meeting with case team, counsel, and ESI service provider (.3); assist case team with review of documents for witness kit preparation (.9); coordinate production review access for counsel (3.2); project planning discussions with case team (.6).
8/16/2019	Kurowski, Bowe	4.10	1,763.00	Attend team litigation conference call (.6); create and run searches for attorneys to assist with review (3.5)
8/16/2019	Axelrod, Nick	5.80	4,495.00	Draft and revise interview memorandum (3.4); call with counsel regarding interview (.5); call with counsel regarding upcoming interview (.4); coordinate interviews (1.2); emails regarding historical fires (.3).
8/17/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding summary of meeting with government, timing and sequencing for next document productions, database management options.
8/17/2019	Perl, Mark M.	1.40	644.00	Review documents for witness kit.
8/17/2019	Perl, Doris R.	5.20	2,392.00	Witness preparation including review and analysis of records to identify key relevancy and privilege issues
8/17/2019	Demsky, Lisa J.	0.80	796.00	Review email regarding update (.1); emails regarding interviews (.2); review detailed outline regarding draft response (.3); emails regarding witnesses (.2).
8/17/2019	Seraji, Arjang	2.40	1,104.00	Review and analyze documents for witness kit.
8/17/2019	Lipman, Shelley	3.40	1,292.00	Review and analyze documents to prepare witness kit for witness interview.
8/17/2019	Chowdhury, Mark M.	7.20	2,736.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/17/2019	Motiee, Hadi	1.60	736.00	Review and analyze documents in preparation of witness interview.
8/17/2019	Harding, Lauren M.	2.00	1,370.00	Records analysis in preparation for presentation (.4); correspond with MTO Attorney regarding same (.1); records analysis for witness interview (1.1); calls with MTO Attorney regarding same (.4).
8/17/2019	Arnow, Grant R	4.00	2,140.00	Analyze documents relating to factual development.
8/17/2019	Axelrod, Nick	4.80	3,720.00	Gather documents and prepare outline for witness (1.0); review witness materials (3.8).
8/18/2019	Brian, Brad D.	0.10	140.00	Review/analyze comments on draft response to Order.
8/18/2019	McDowell, Kathleen M.	0.70	626.50	Review and respond to matter-related emails regarding status of draft document production letter, research requests for factual development, status of discussions with government (.4); review of revised draft production letter and related emails (.3).
8/18/2019	Perl, Mark M.	5.30	2,438.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/18/2019	Demsky, Lisa J.	2.50	2,487.50	Review outline of draft response to Judge Alsup order for impact on criminal investigation (.6); email regarding same (.1); emails regarding upcoming interviews (.2); analysis regarding witness-specific documents for upcoming interviews (.9); teleconference with MTO Attorney regarding investigation and strategy (.7).
8/18/2019	Seraji, Arjang	0.50	230.00	Review and analyze documents for witness kit.
8/18/2019	Lipman, Shelley	4.30	1,634.00	Review and analyze documents to prepare witness kit for witness interview.
8/18/2019	Chowdhury, Mark M.	7.70	2,926.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/18/2019	Fuller, Candice	0.50	230.00	Review and analyze documents for fact development.
8/18/2019	Motiee, Hadi	0.90	414.00	Review and analyze documents in preparation of witness interview.
8/18/2019	Harding, Lauren M.	5.10	3,493.50	Records analysis for witness interview (5.1).
8/18/2019	Arnaw, Grant R	3.70	1,979.50	Analyze documents relating to factual development.
8/18/2019	Axelrod, Nick	5.40	4,185.00	Review witness materials (1.0); gather documents for witness (4.4).
8/19/2019	Brian, Brad D.	0.20	280.00	Telephone call with counsel regarding strategy (.1); multiple emails with counsel regarding status of DA/AG investigation and next steps (.1).
8/19/2019	Doyen, Michael R.	4.40	5,720.00	Emails with MTO Attorney regarding witnesses (.1); review draft response to court order and prepare for call regarding same (.5); confer with in-house counsel and Cravath regarding response to Court order and emails to Cravath regarding same (.6); review data and modeling, and confer with MTO Attorney regarding same (.5); team meeting regarding to do's for government investigation (1.1); confer with MTO Attorney regarding witnesses and review and revise emails regarding same (.5); review production letters and confer with MTO Attorney regarding same (.6); confer with in-house counsel and email regarding land transaction (.2); emails regarding witnesses and scheduling issues (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/19/2019	McDowell, Kathleen M.	8.50	7,607.50	Review and respond to matter-related emails regarding document delivery for production, database size management, research projects in preparation for witness interview, additional collection requests, agenda for team meeting, notes from witness interviews (2.8); attend team call regarding litigation data collection efforts and database issues (1.0); participate in call with client regarding review of outgoing document production cover letter (.5); participate in call/meeting of team regarding status, developments, and strategy (1.1); telephone conference with MTO Attorney regarding witness interview (.2); telephone conferences with MTO Attorney regarding document production timing and status (.3); research California law and provide requested citations for document production cover letter (.8); research and provide requested information regarding status of document collection and production for witness (.2); research and edit draft of letter to accompany upcoming document production (.7); conduct search and review documents for identified custodian (.9).
8/19/2019	Perl, Mark M.	8.10	3,726.00	Review documents for witness kit.
8/19/2019	Perl, Doris R.	7.00	3,220.00	Review and analysis of records to identify key issues in connection with witness preparation
8/19/2019	Demsky, Lisa J.	3.30	3,283.50	Telephone conference with MTO Attorney regarding upcoming interviews and to-dos (.2); participate in teleconference with client and Cravath regarding draft response (.3); review agenda (.1); participate in MTO team meeting regarding strategy and action items (1.0); emails and coordination regarding interviews (.2); analysis regarding interview strategy for witness, emails regarding same (.4); review analysis regarding upcoming presentations (.3); emails regarding document collection (.1); emails and analysis regarding particular witnesses (.2); review material related to draft response for analysis regarding impact on criminal investigation (.5).
8/19/2019	Osborne, Marcia B.	5.90	2,389.50	Review and analysis of documents for fact development.
8/19/2019	McKiernan, Terence M.	7.30	3,358.00	Project management for fact witness review (1.2); conference regarding upcoming witness reviews (.2); attend to emails regarding witness reviews (.3); review documents for fact development (5.6)
8/19/2019	Seraji, Arjang	4.20	1,932.00	Review and analyze documents for fact development(.5) attend witness interview (2.2) and draft summary memo regarding same (1.5)
8/19/2019	McLean, Lisa M.	6.30	2,394.00	Review documents for witness kit.
8/19/2019	Lipman, Shelley	4.80	1,824.00	Review and analyze documents to prepare witness kit for witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/19/2019	Chowdhury, Mark M.	8.90	3,382.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/19/2019	Gonzales, Victor H.	4.70	1,645.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/19/2019	Rothman, Barni	0.80	324.00	Review documents for witness kit.
8/19/2019	Fuller, Candice	8.40	3,864.00	Review and analyze documents for fact development.
8/19/2019	Motiee, Hadi	0.80	368.00	Review and analyze documents in preparation of witness interview.
8/19/2019	Richardson, Cynthia R.	0.70	266.00	Search preservation list to determine whether certain PG&E employees' data are on hold.
8/19/2019	Harding, Lauren M.	5.60	3,836.00	Telephone conference with MTO Attorney regarding interviews (.2); draft team meeting agenda (.1); correspond regarding factual development (2.0); telephone conferences with MTO Attorney regarding factual development (.4); analyze data regarding same (.4); telephone conference with client regarding production letter (.5); team meeting regarding strategy and case tasks (1.2); correspond regarding production letter and follow up questions (.3); telephone conferences with MTO Attorney regarding production (.3); review and revise production letters (.2).
8/19/2019	Baker, Michael C.	8.40	5,250.00	Conduct document review (7.2); attend team update meeting (1.2).
8/19/2019	Liu, Susan	2.10	966.00	Attend team call regarding litigation collection efforts (1.0); review and compile production documents (1.1).
8/19/2019	Arnold, Grant R	9.80	5,243.00	Analyze documents relating to factual development (1.5); draft factual development memorandum (1.5); draft summary of investigation status (1.4); email with MTO Attorney regarding factual development (.7); additional email with MTO Attorneys regarding factual development (.8); email with MTO staff attorney regarding factual development (.6); telephone conferences with MTO Attorneys regarding factual development (3.3).
8/19/2019	Troff, Jason D.	5.60	2,408.00	Coordinate production review access for counsel (.3); overview meetings with case team, counsel, and ESI service provider (1.1); project planning discussions with case team (.6); prepare research materials for the case team (2.7); prepare witness kits for the case team (.9).
8/19/2019	Kurowski, Bowe	5.40	2,322.00	QC drives and coordinate shipment (1.1); create and run searches for attorneys to assist with review and convert documents for binder (4.3).
8/19/2019	Rector, Allison E.	7.70	3,118.50	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/19/2019	Axelrod, Nick	11.70	9,067.50	Gather documents and prepare outline for witness (3.5); call with MTO Attorney regarding case management (.5); attend interview (2.4); attend team meeting (.9); call with MTO Attorney regarding presentation (.4); call with client regarding counsel (.4); email to MTO Attorney regarding same (.2); coordinate witness materials (2.4); revise witness tracker (1.0).
8/19/2019	Doko, Michael Y.	6.30	2,551.50	Review and analyze documents for witness kit preparation.
8/19/2019	Gorin, Alex	7.20	3,852.00	Review email correspondence with MTO Attorneys concerning case developments (.4); review information concerning witness status (.7); review interview memoranda (.8); draft summaries of meetings with counsel (2.1); call with MTO Attorney concerning interview memoranda (.1); draft list of issues identified in witness interview (1.7); prepare for and attend weekly team meeting (1.2); email correspondence with MTO Attorneys concerning interview memoranda (.2).
8/20/2019	Brian, Brad D.	0.90	1,260.00	Emails with counsel regarding next steps (.1); meet with counsel regarding strategy and next steps in AG/DA investigation (.3); follow-up emails with counsel (.5).
8/20/2019	Doyen, Michael R.	6.10	7,930.00	Review monitor presentation and analyze statistics (.5); prepare analysis of data for government presentation (1.5); team conference regarding follow-up from government meetings (.7); confer with MTO Attorney regarding witnesses and government presentations (.7); prepare outline for government presentations (.4); prepare analysis of data for government presentation (1.1); confer with MTO Attorney regarding government presentation and document production issues (.3); prepare analysis of inspection data (.8); emails regarding inspection data and agenda for meeting with client (.1).
8/20/2019	McDowell, Kathleen M.	4.80	4,296.00	Review and respond to matter-related emails regarding edits to production cover letter, status of review and approval, research projects in connection with witness interviews and factual development, edits to search terms, status of document exports for counsel (2.5); conduct legal research for citations in document production cover letter (.4); telephone conferences and emails with MTO Attorney regarding document production (.6); attend team call regarding litigation data collection efforts and database issues (.5); participate in call with team project managers regarding review projects (.3); research and provide requested information in preparation for witness interview (.2); call with Cravath regarding schedule for upcoming document productions (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/20/2019	Perl, Mark M.	2.60	1,196.00	Review documents for witness kit.
8/20/2019	Perl, Doris R.	1.90	874.00	Review and analysis of records to identify key issues in connection with witness preparation
8/20/2019	Demsky, Lisa J.	2.20	2,189.00	Teleconference with MTO Attorney regarding strategy, interviews and action items (.3); teleconference with counsel and client (.4); participate in MTO strategy call (.8); emails regarding strategy and analysis (.4); email regarding government requests (.1); emails regarding interviews (.2).
8/20/2019	McKiernan, Terence M.	8.80	4,048.00	Conference regarding witness collection and reviews (.4); project management for fact witness review (.6); attend to emails regarding witness reviews (.6); review documents for fact development (7.2)
8/20/2019	Seraji, Arjang	4.20	1,932.00	Review documents for witness kit (1.2); Attend team call regarding witness kit/fact reviews. (.4)
8/20/2019	Lipman, Shelley	2.40	912.00	Review and analyze documents to prepare witness kit for witness interview.
8/20/2019	Chowdhury, Mark M.	5.20	1,976.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/20/2019	Gonzales, Victor H.	4.90	1,715.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/20/2019	Fuller, Candice	2.20	1,012.00	Review and analyze documents for fact development.
8/20/2019	Motiee, Hadi	1.00	460.00	Review and analyze documents in preparation of witness interview.
8/20/2019	Richardson, Cynthia R.	4.90	1,862.00	Cite check production letter (.5); research whether certain PG&E employees received preservation notice and update custodian chart regarding same (.8); review and compile documents to be used at upcoming interview including identify missing family attachments, and organize chronologically and prepare index regarding same (3.6).
8/20/2019	Harding, Lauren M.	5.40	3,699.00	Correspond with MTO Attorney regarding factual development (.1); finalize production letter (2.8); team meeting regarding strategy and case tasks (.8); analyze records in preparation for witness interview (1.0); call with MTO Attorney, Cravath attorney, and vendor regarding production plan (.3); correspond with MTO Attorneys regarding factual development strategy (.4).
8/20/2019	Baker, Michael C.	7.10	4,437.50	Attend team meetings (1.2); conduct document review (2.1); draft witness interview memoranda (3.8).
8/20/2019	Valentine, Steven D.	0.40	184.00	Attend team meeting regarding witness reviews.
8/20/2019	Liu, Susan	1.20	552.00	Attend team call regarding review projects (.4); attend team call regarding litigation collection efforts (.6); telephone conference with team regarding witness kit review searches (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/20/2019	Arnow, Grant R	8.50	4,547.50	Analyze documents relating to factual development (2.2); draft factual development memorandum (2.0); draft summary of investigation status (.4); email with employees and MTO Attorney regarding factual development (1.0); email with MTO Attorneys regarding factual development (1.2); telephone conferences with MTO Attorneys regarding factual development (.9); telephone conference with counsel and MTO Attorney regarding factual development (.8).
8/20/2019	Troff, Jason D.	5.60	2,408.00	Prepare research materials for the case team (2.3); project planning discussions with case team (.4); overview meetings with case team, counsel, and ESI service provider (.6); identify documents relevant to witness interviews for the case team (2.3).
8/20/2019	Kurowski, Bowe	3.60	1,548.00	prepare and attend team status call (.5); QC export drives and update project plan (1.2); attend team litigation conference call (.6); create and run searches for attorneys (1.3).
8/20/2019	Rector, Allison E.	1.90	769.50	Review and analyze documents for fact development.
8/20/2019	Axelrod, Nick	10.90	8,447.50	Call with counsel regarding investigation (1.0); team meeting (.8); fact investigation review (1.5); call with counsel regarding employee (.5); gather documents and prepare outline for witness (2.0); revise witness chart (.5); meet with MTO Attorney (1.5); draft witness and presentation list (1.8); revise search terms (.4); coordinate interviews (.6); revise and review witness materials (.3).
8/20/2019	Doko, Michael Y.	3.80	1,539.00	Review and analyze documents for witness kit preparation.
8/20/2019	Gorin, Alex	5.20	2,782.00	Review witness interview binder (.4); draft summaries from discussion with counsel (2.4); call with MTO Attorney concerning preparation for witness meeting (.5); email correspondence with MTO document team concerning preparation for witness meeting (.4); call with MTO Attorneys concerning case strategy (.9); prepare for and attend call with MTO Attorney and counsel concerning witnesses (.6).
8/21/2019	Brian, Brad D.	1.40	1,960.00	Prepare for and participate in working group call with client regarding DA/AG investigation (1.1); emails with counsel regarding strategy meeting and employees (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/21/2019	Doyen, Michael R.	4.80	6,240.00	Emails and confer with in-house counsel regarding regulatory notification (.1); review witness lists and emails with MTO Attorney regarding same (.2); emails with client regarding employees (.1); emails with MTO Attorneys regarding potential consulting contract (.1); review analysis of industry data and emails and confer with MTO Attorney regarding same (.6); review discovery plan (.2); confer with MTO Attorney regarding inspection data (.2); prepare analysis of data for government presentation (1.3); emails with in-house counsel and MTO Attorney regarding document requests of third parties (.1); confer with Cravath and MTO Attorney regarding records and interviews and emails with MTO Attorney regarding same (.6); confer with MTO Attorneys regarding inspection data and analysis of same (.4); confer with MTO Attorney regarding witnesses requested by government; emails with Butte DA's office regarding same (.3); confer with MTO Attorney regarding witnesses and government presentations (.3); confer with MTO Attorney regarding charts for government presentation (.3).
8/21/2019	McDowell, Kathleen M.	6.80	6,086.00	Review and respond to matter-related emails regarding status of document collection and processing, research requests and projects, related prioritization, search term and results, follow-up on government information request, status of data extracts for counsel, options for database management solutions, status of service of outgoing document production (3.2); participate in calls with clients and vendors regarding data management and options (1.5); attend conference call with client regarding litigation data identification and collection efforts (1.0); participate in call with Celerity regarding status of custodial ESI collection and processing (.8); analyze data regarding outstanding data collection items (.3).
8/21/2019	Demsky, Lisa J.	3.50	3,482.50	Participate in working group strategy meeting (1.0); telephone conference with MTO Attorney regarding interviews and strategy (.4); emails regarding interviews (.2); review working group materials, emails regarding same (.3); review draft interview memoranda (.7); follow up emails regarding discovery issues and review of draft regarding same (.3); emails with counsel (.2); emails regarding production (.2); review update on investigation issue (.2).
8/21/2019	McKiernan, Terence M.	3.80	1,748.00	Attend to emails regarding witness reviews (.6); review documents for fact development (3.2)
8/21/2019	Seraji, Arjang	4.20	1,932.00	Review documents for witness kit (4.2)
8/21/2019	Gonzales, Victor H.	3.20	1,120.00	Assist with gathering of documents in preparation for upcoming witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/21/2019	Richardson, Cynthia R.	2.60	988.00	Revise document set for upcoming interview, revise index, compile and arrange for delivery to MTO Attorneys and create PDF portfolio.
8/21/2019	Harding, Lauren M.	8.80	6,028.00	Prepare plan for presentation (.2); telephone conference with client regarding case strategy (1.0); analysis of data and records in preparation for presentation (3.5); draft talking points and prepare slides for presentation (2.0); scoping call and correspondence regarding production with client, MTO Attorneys, and Cravath attorneys (1.3); draft memorandum regarding witness interview (.8).
8/21/2019	Baker, Michael C.	2.80	1,750.00	Draft witness interview memoranda.
8/21/2019	Valentine, Steven D.	0.70	322.00	Plan and prepare fact reviews.
8/21/2019	Liu, Susan	0.40	184.00	Office and telephone conferences with team regarding witness kit reviews.
8/21/2019	Arnow, Grant R	9.80	5,243.00	Analyze documents relating to factual development (.8); draft factual development memorandum (1.3); draft interview memoranda (3.1); draft summary of investigation status (2.0); email with employee and MTO Attorney regarding factual development (.5); telephone conference with employee and MTO Attorney regarding factual development (.4); telephone conferences with MTO Attorney regarding factual development (1.4); telephone conference with counsel and MTO Attorney regarding factual development (.3).
8/21/2019	Troff, Jason D.	7.60	3,268.00	Prepare research materials for the case team (.7); prepare witness kits for the case team (1.1); identify documents relevant to witness interviews for the case team (2.8); project planning discussions with case team, client, and ESI service provider (2.1); coordinate production review access for counsel (.9).
8/21/2019	Kurowski, Bowe	2.90	1,247.00	Create and run searches for attorneys to assist with review (1.3); QC documents sets, update documentation, and export (1.6).
8/21/2019	Rector, Allison E.	4.10	1,660.50	Review and analyze documents for fact development.
8/21/2019	Axelrod, Nick	9.50	7,362.50	Revise witness list and priorities (3.2); call with counsel regarding testimony (.5); working group call (1.0); review fact investigation analysis (2.5); gather documents and prepare outline for witness (2.3).
8/21/2019	Doko, Michael Y.	4.80	1,944.00	Review and analyze documents for fact development.
8/21/2019	Gorin, Alex	8.00	4,280.00	Review documents concerning PSPS program (2.0); draft summaries of meetings with counsel (1.9); call with MTO Attorney concerning witness interviews (.2); draft STRs for document review (1.0); call with MTO Attorneys concerning PSPS program (.2); review data related to PSPS program (1.5); call with MTO team concerning document searches (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/22/2019	Brian, Brad D.	1.00	1,400.00	Emails with counsel regarding inspections (.1); emails with counsel regarding PSPS (.2); emails and telephone call with counsel regarding possible impact of civil depositions on DA/AG investigation (.2); emails and telephone call with Butte County DA (.2); prepare agenda for client strategy call (.2); emails with counsel regarding same (.1).
8/22/2019	Doyen, Michael R.	10.00	13,000.00	Analysis of discovery letter, emails with Cravath and MTO Attorney regarding same (.1); emails with Cravath regarding document review for presentation to government (.1); emails with client regarding employees (.1); emails with MTO Attorneys regarding employees (.1); emails with in-house counsel and client regarding evidence preservation (.2); emails and confer with MTO Attorney regarding schedule, preparation for meeting and fact checking (.4); confer with in-house counsel regarding same and emails regarding same (.4); review analysis of records, confer with MTO Attorney regarding next steps (.3); analysis of data and preparation of graphs for government presentation and conferences with MTO Attorney regarding same (4.5); preparation of presentation for government and numerous conferences with MTO Attorney regarding same (3.8).
8/22/2019	McDowell, Kathleen M.	4.20	3,759.00	Attend team call regarding litigation data collection efforts (.4); telephone conference with M. Francis (.2); telephone conference with MTO Attorney (.1); analyze incoming metrics regarding document hosting database (.6); telephone conference with MTO team regarding database options (.3); review and respond to matter-related emails regarding status of research projects, data requests from counsel, document hosting database inconsistencies, data management options, data preservation process for departing employees, privilege determinations (2.5); draft email to client regarding government document request (.1).
8/22/2019	Demsky, Lisa J.	4.70	4,676.50	Call with MTO Attorney regarding witnesses and investigation (.6); emails regarding forecast (.2); draft weekly update for Board, emails regarding same (.2); review analysis regarding witnesses, emails regarding same (.4); teleconference with MTO Attorneys regarding status, strategy and action items (.8); emails with counsel regarding investigation (.2); review updates and analysis regarding presentation topics (.3); emails regarding document collections (.2); review and analyze witness-specific documents in preparation for upcoming interview (1.4); emails and analysis regarding PSPS (.3); review agenda for status meeting (.1).
8/22/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding settlement payment for 2017 Butte Fire.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/22/2019	McKiernan, Terence M.	4.50	2,070.00	Attend to emails regarding witness reviews (.4); project management for witness review (2.7); review documents for witness kits (1.4)
8/22/2019	Gonzales, Victor H.	5.00	1,750.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/22/2019	Kim, Miriam	0.10	89.50	Attention to emails regarding matter.
8/22/2019	Harding, Lauren M.	9.40	6,439.00	Prepare for witness interview (.7); participate in witness interview (1.1); analyze records for presentation (2.4); draft materials (2.7); prepare for presentation (1.4); call with Cravath attorney regarding scope for production (.5); coordinate production materials (.6).
8/22/2019	Baker, Michael C.	2.50	1,562.50	Draft witness interview memoranda.
8/22/2019	Valentine, Steven D.	0.20	92.00	Plan and prepare witness reviews.
8/22/2019	Liu, Susan	3.50	1,610.00	Review and compile documents for presentation and fact development (3.0); attend team call regarding litigation collection efforts (.5).
8/22/2019	Arnow, Grant R	11.00	5,885.00	Analyze documents relating to factual development (1.2); draft factual development memorandum (2.9); draft interview memoranda (5.0); email with MTO Attorneys regarding factual development (.2); telephone conferences with MTO Attorneys regarding factual development (1.7).
8/22/2019	Troff, Jason D.	7.10	3,053.00	Coordinate production review access for counsel (.6); identify documents relevant to witness interviews for the case team (4.6); prepare witness kits for the case team (1.1); prepare research materials for the case team (.4); overview meeting with case team, counsel, and ESI service provider (.4).
8/22/2019	Kurowski, Bowe	3.90	1,677.00	Prepare and attend team status call (.6); attend team litigation conference call (.6); create and run searches for attorneys to assist with review (2.7).
8/22/2019	Rector, Allison E.	2.60	1,053.00	Review and analyze documents for fact development.
8/22/2019	Axelrod, Nick	10.30	7,982.50	Call with counsel, client, and MTO Attorney regarding witness (.5); review benchmark materials (.4); interview preparation (5.1); coordinate document review (.3); revise witness analysis (2.3); emails and calls with MTO Attorneys regarding counsel (.5); call with client regarding interviews and counsel (.3); call with MTO Attorney regarding witness materials (.3); call with MTO Attorney regarding interviews (.6).
8/22/2019	Doko, Michael Y.	6.80	2,754.00	Review and analyze documents for fact development.
8/22/2019	Gorin, Alex	6.90	3,691.50	Draft summaries of discussions with counsel (1.3); draft email to MTO Attorney concerning presentation (.4); call with MTO team concerning document review (.3); call with MTO Attorney concerning presentation (.4); review documents for presentation (2.9); draft notes concerning documents for presentation (1.2); draft email to MTO Attorney with results of document review for presentation (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/23/2019	Brian, Brad D.	3.00	4,200.00	Email to and telephone call with DA (.3); emails with counsel regarding same (.2); emails with counsel regarding investigation (.2); participate in call with client and counsel regarding investigation (1.6); telephone call with General Counsel regarding call with DA (.1); emails with counsel regarding call with DA (.1); emails with counsel regarding strategy meeting (.2); review/analyze outline for upcoming DA/AG meeting (.2); emails with counsel regarding same (.1).
8/23/2019	Doyen, Michael R.	8.50	11,050.00	Prepare weekly report to Board, emails with MTO Attorney regarding same (.1); confer with in-house counsel, Cravath, MTO Attorneys regarding investigation and communications with government (.6); prepare presentation for government and emails with MTO Attorneys regarding same (4.2); emails with DA and MTO Attorney regarding government request for witnesses (.2); confer with Cravath regarding presentation for government and fact-checking; confer with Cravath and in-house counsel regarding same (.6); revise government presentation and circulate to client and Cravath (2.3); analysis of changes to PSPS standards for presentation to government (.5).
8/23/2019	McDowell, Kathleen M.	3.50	3,132.50	Participate in conference call with counsel regarding database and data management (.5); telephone conference with MTO Attorney regarding privilege issues (.1); analyze incoming exception report (.2); review and respond to matter-related emails regarding status of review and research projects, review protocol, preparation for witness interviews, status report on data collection and processing, exception reporting, Relativity data grid, interview memos (1.7); attend call with vendor and counsel regarding database issues and options (1.0).
8/23/2019	Perl, Mark M.	7.40	3,404.00	Review documents for witness kit.
8/23/2019	Demsky, Lisa J.	7.30	7,263.50	Teleconference with team regarding strategy (.3); emails regarding strategy and action items (.3); emails and analysis regarding interviews (.3); review interview and witness notes (.3); analyze witness-specific documents and prepare for interview (.8); participate in witness interview (2.1); teleconference with client and Cravath regarding investigation topic and strategy regarding same (1.0); follow up call regarding investigation topic and strategy regarding same (1.0); participate in portion of call with counsel regarding witnesses (.4); teleconference with MTO Attorney regarding strategy and action items (.5); teleconference regarding presentation topics (.3).
8/23/2019	Osborne, Marcia B.	7.70	3,118.50	Review and analysis of documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/23/2019	McKiernan, Terence M.	5.30	2,438.00	Project management for witness review (4.1); review documents for fact development (1.2)
8/23/2019	Seraji, Arjang	6.20	2,852.00	Review and analyze documents for fact development
8/23/2019	McLean, Lisa M.	4.90	1,862.00	Review documents for witness kit.
8/23/2019	Lipman, Shelley	7.50	2,850.00	Review and analyze documents to prepare witness kit for witness interview.
8/23/2019	Chowdhury, Mark M.	3.60	1,368.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/23/2019	Rothman, Barni	6.10	2,470.50	Review documents regarding: witness kit review.
8/23/2019	Fuller, Candice	6.00	2,760.00	Review and analyze documents for fact development.
8/23/2019	Motiee, Hadi	2.30	1,058.00	Review and analyze documents in preparation of witness interview.
8/23/2019	Harding, Lauren M.	6.30	4,315.50	Calls with MTO Attorney regarding preparation for presentation (.8); prepare for presentation (2.1); records analysis for same (1.6); calls with MTO Attorney regarding same (.8); revise follow up responses (.5); call with client and counsel regarding investigation (partial) (.5).
8/23/2019	Baker, Michael C.	1.50	937.50	Attend team update call (.3); revise witness interview memoranda (1.2).
8/23/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews.
8/23/2019	Arnow, Grant R	10.10	5,403.50	Analyze documents relating to factual development (.9); draft factual development memorandum (3.3); draft summary of investigation status (2.0); email with counsel and MTO Attorneys regarding factual development (.5); email with staff attorney regarding factual development (.5); telephone conference with MTO Attorneys regarding factual development (.3); telephone conference with MTO staff attorneys regarding factual development (.2); telephone conference with client, counsel and MTO Attorneys regarding factual development (1.0); telephone conference with MTO Attorney regarding factual development (.6); telephone conference with MTO Attorney regarding factual development (.8).
8/23/2019	Troff, Jason D.	4.60	1,978.00	Identify documents relevant to witness interviews for the case team (1.8); project planning discussions with case team, client, and ESI service provider (1.6); assist case team with review of documents for witness kit preparation (.3); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.9).
8/23/2019	Kurowski, Bowe	2.30	989.00	Create and run searches for attorneys to assist with review (1.2); update QC and tracking (1.1).
8/23/2019	Rector, Allison E.	3.80	1,539.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/23/2019	Axelrod, Nick	8.50	6,587.50	Call with MTO Attorney regarding witness interviews (.5); attend witness interview (3.6); meet with Cravath attorney and client (1.0); call with Cravath attorneys and MTO Attorneys regarding schedule (1.0); call with counsel regarding witness (1.0); coordinate document review (.8); email update to MTO Attorney regarding case tasks (.6).
8/23/2019	Doko, Michael Y.	5.60	2,268.00	Review and analyze documents for fact development.
8/23/2019	Gorin, Alex	7.50	4,012.50	Review documents for presentation (.4); prepare for witness interview (1.1); prepare for discussion with counsel (2.3); attend and take notes for witness interview (3.1); call with MTO Attorneys concerning presentation (.3); call with MTO Attorney concerning witness interview (.3).
8/24/2019	Brian, Brad D.	0.20	280.00	Email from DA regarding upcoming meeting and follow-up emails (.1); emails with counsel regarding upcoming meeting with DA (.1).
8/24/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to emails regarding status of various document review research projects, review protocol for reviewing latest requested custodial ESI.
8/24/2019	Perl, Doris R.	5.50	2,530.00	Assist case team with witness preparation and review and analysis of related records for case significance
8/24/2019	Demsky, Lisa J.	0.60	597.00	Review analysis regarding potential presentation topics (.4); review emails and analysis regarding witnesses (.2).
8/24/2019	Osborne, Marcia B.	6.80	2,754.00	Review and analysis of documents for fact development.
8/24/2019	Seraji, Arjang	1.20	552.00	Review and analyze documents for fact development
8/24/2019	Lipman, Shelley	7.70	2,926.00	Review and analyze documents to prepare witness kit for witness interview.
8/24/2019	Chowdhury, Mark M.	11.80	4,484.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/24/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development.
8/24/2019	Motiee, Hadi	1.80	828.00	Review and analyze documents in preparation of witness interview.
8/24/2019	Baker, Michael C.	0.60	375.00	Revise witness interview memoranda.
8/24/2019	Liu, Susan	2.70	1,242.00	Review witness kit review protocol (.2); review and analyze documents for witness kit (2.5).
8/24/2019	Arnow, Grant R	0.90	481.50	Draft summary of investigation status (.5); email with MTO Attorney regarding factual development (.4).
8/24/2019	Axelrod, Nick	2.20	1,705.00	Coordinate witness memoranda (.6); review documents (1.6)
8/25/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding materials for upcoming DA/AG meeting.
8/25/2019	Doyen, Michael R.	4.50	5,850.00	Analysis of PSPS documents, emails with MTO Attorney regarding same (.7); analysis of field reports, and emails with MTO Attorney regarding same (.2); prepare presentation for government (3.6).
8/25/2019	McDowell, Kathleen M.	0.10	89.50	Review incoming emails regarding content and status of upcoming document production and response to government inquiries.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/25/2019	Perl, Mark M.	3.10	1,426.00	Review documents for witness kit.
8/25/2019	Perl, Doris R.	3.70	1,702.00	Assist case team with witness preparation and review and analysis of related records for case significance
8/25/2019	Demsky, Lisa J.	1.60	1,592.00	Review vegetation management report; email regarding same (.5); emails regarding communications with counsel (.2); review slide decks and talking points for presentation, emails regarding same (.9).
8/25/2019	McKiernan, Terence M.	0.60	276.00	Fact witness project management.
8/25/2019	Seraji, Arjang	0.60	276.00	Review and analyze documents for fact development
8/25/2019	McLean, Lisa M.	3.70	1,406.00	Review documents for witness kit.
8/25/2019	Lipman, Shelley	5.10	1,938.00	Review and analyze documents to prepare witness kit for witness interview.
8/25/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/25/2019	Fuller, Candice	10.30	4,738.00	Review and analyze documents for fact development.
8/25/2019	Harding, Lauren M.	3.10	2,123.50	Review and revise draft submission to Judge Alsup (.8); prepare for presentation (.7); records analysis regarding same (1.2); correspondence regarding same (.4).
8/25/2019	Liu, Susan	1.50	690.00	Review and analyze documents for witness kit.
8/25/2019	Arnow, Grant R	2.60	1,391.00	Draft factual development memorandum (1.1); draft summary of investigation status (1.0); email with MTO Attorney regarding factual development (.5).
8/25/2019	Rector, Allison E.	7.00	2,835.00	Review and analyze documents for fact development.
8/25/2019	Axelrod, Nick	5.40	4,185.00	Draft witness memorandum.
8/25/2019	Doko, Michael Y.	2.10	850.50	Review and analyze documents for fact development.
8/25/2019	Gorin, Alex	1.80	963.00	Email correspondence with MTO Attorney concerning witness interview (.2); review documents for witness interview (.3); prepare documents for presentation (1.3).
8/26/2019	Brian, Brad D.	2.10	2,940.00	Participate in portion of counsel call regarding response to order (.4); finalize agenda for client update call (.2); participate in call with counsel regarding presentation to DA/AG (.5); emails with DA regarding upcoming meeting (.1); analyze materials for upcoming presentation to DA/AG (.8); emails with counsel regarding new document (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/26/2019	Doyen, Michael R.	9.10	11,830.00	Confer with Cravath regarding PSPS (.1); review revisions to response to Monitor's report (.3); confer with in-house counsel, Cravath, et al., regarding response to Monitor's report (.6); confer with Cravath regarding government presentation (.2); emails and telephone conference with Cravath regarding government presentation (.4); confer with MTO Attorney regarding analysis of future presentations (.3); prepare government presentation (2.1); confer with client and Cravath regarding government presentation (.6); confer with Cravath regarding government presentation (.3); confer with MTO Attorney regarding document production issues (.3); confer with MTO Attorney regarding government presentation (.2); analysis of weather data and prepare government presentation (3.7).
8/26/2019	McDowell, Kathleen M.	5.20	4,654.00	Review and respond to matter-related emails regarding status of document extracts for counsel, research projects for government presentation, status of document review for witness interview, status of data exports for counsel, follow-up regarding call with counsel, privilege review workflow (2.1); attend team call regarding litigation data collection efforts (.3); participate in conference call with client, counsel and vendors regarding database management and options (1.0); attend team call/meeting regarding status, developments and strategy (.5); conference call with counsel regarding privilege issues (.6); office conferences with MTO team (.2); research and draft emails regarding points of contact with document vendors (.2); research and provide requested information regarding status and content of prior document productions (.3).
8/26/2019	Perl, Mark M.	5.50	2,530.00	Review documents for witness kit.
8/26/2019	Perl, Doris R.	6.00	2,760.00	Assist case team with witness preparation and review and analysis of related records for case significance

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/26/2019	Demsky, Lisa J.	7.60	7,562.00	Participate in teleconference with client regarding response to Judge Alsup Order (.4); participate in teleconference with counsel regarding investigation (.3); participate in teleconference with client and Cravath regarding presentation (.5); participate in team meeting (.9); participate in teleconference with counsel regarding investigation and presentation topics (.7); office conferences with MTO Attorneys regarding action items and strategy (.7); teleconferences with MTO Attorneys regarding presentation (.5); teleconference with MTO Attorney regarding interviews and investigation (.4); review draft response to Judge Alsup's Order, emails regarding same (.8); emails with Cravath (.2); coordination regarding meeting with counsel (.1); emails regarding PSPS (.2); emails regarding presentation strategy (.2); emails, coordination, and preparation for upcoming meeting with District Attorney/Attorney General (.5); email regarding document production (.1); review and analyze draft answers to government questions and supporting material for same (1.1).
8/26/2019	McKiernan, Terence M.	5.70	2,622.00	Attend to emails regarding witness reviews and fact development (1.3); project management for witness reviews (1.1); review documents for fact development (2.9); conference regarding fact development review (.4).
8/26/2019	Seraji, Arjang	3.70	1,702.00	Review and analyze documents for fact development
8/26/2019	McLean, Lisa M.	3.00	1,140.00	Review documents for witness kit.
8/26/2019	Lipman, Shelley	8.10	3,078.00	Review and analyze documents to prepare witness kit for witness interview.
8/26/2019	Chowdhury, Mark M.	6.90	2,622.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/26/2019	Lerew, Michael L.	7.10	2,698.00	Review client documents for possible inclusion in witness kits.
8/26/2019	Gonzales, Victor H.	5.40	1,890.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/26/2019	Rothman, Barni	0.70	283.50	Review documents for witness kit review.
8/26/2019	Kim, Miriam	0.80	716.00	Attend meeting with MTO Attorneys (.6); attention to emails regarding matter (.2).
8/26/2019	Fuller, Candice	5.20	2,392.00	Review and analyze documents for fact development.
8/26/2019	Motiee, Hadi	1.30	598.00	Review and analyze documents in preparation of witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/26/2019	Harding, Lauren M.	9.90	6,781.50	Team meeting regarding strategy and analysis (.7); telephone conference with client, MTO Attorneys, and Cravath attorneys regarding case strategy (.5); telephone conference with MTO and Cravath attorneys regarding productions (.5); office meeting with MTO Attorneys regarding productions and case tasks (.4); records analysis and prepare for witness meeting (2.5); records analysis for presentation (2.1); preparation of materials for presentation (1.9); correspond with MTO Attorneys regarding same (.5); review and revise production letter (.8).
8/26/2019	Baker, Michael C.	7.80	4,875.00	Attend team update call (.7); conduct document review (5.0); draft witness interview memoranda (2.1).
8/26/2019	Galindo, Jennifer	1.50	570.00	Assist with preparation for August 29 presentation.
8/26/2019	Liu, Susan	1.80	828.00	Review and analyze documents for fact development (1.5); attend team call regarding litigation collection efforts (.3).
8/26/2019	Arnow, Grant R	9.70	5,189.50	Analyze documents relating to factual development (2.6); draft factual development memorandum (1.9); draft summary of investigation status (.7); email with MTO Attorneys and eDiscovery team regarding factual development (.5); emails with MTO Attorneys regarding factual development (1.6); email with MTO staff attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO staff attorney regarding factual development (.4); conferences with MTO Attorneys regarding factual development (1.7).
8/26/2019	Troff, Jason D.	3.30	1,419.00	Project planning discussions with case team, client, and ESI service provider (1.1); overview meeting with case team, counsel, and ESI service provider (.3); coordinate production review access for counsel (1.6); assist case team with review of documents for witness kit preparation (.3).
8/26/2019	Rector, Allison E.	3.00	1,215.00	Review and analyze documents for fact development.
8/26/2019	Axelrod, Nick	13.00	10,075.00	Draft memorandum regarding interviews (4.6); team meet with MTO Attorneys (1.0); meetings with MTO Attorneys regarding witnesses (3.0); calls with counsel (1.8); meet with MTO Attorney regarding fact development (.4); draft agenda for team meeting (.2); draft summary of disclosed documents for MTO Attorney (2.0).
8/26/2019	Doko, Michael Y.	7.40	2,997.00	Review and analyze documents for fact development.
8/26/2019	Gorin, Alex	9.10	4,868.50	Meeting with MTO Attorney concerning witness interviews (.5); draft email to counsel (.2); review documents for witness interview (3.6); prepare for witness interview (3.6); attend weekly team meeting (.8); email correspondence with MTO Attorney concerning witness interviews (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/27/2019	Brian, Brad D.	5.20	7,280.00	Analyze document (.3); multiple emails with counsel regarding same (.2); prepare for and attend client meeting regarding update and next steps with DA/AG (1.1); follow-up discussions with MTO Attorney regarding same (.5); prepare for August 29 meeting with DA/AG and multiple emails and discussions with counsel regarding same (.5); participate in call with counsel regarding upcoming presentation to DA/AG (.6); analyze potential impact of documents on DA/AG investigation (.3); analyze counsel's input on presentation to DA/AG (.1); emails with Board counsel regarding upcoming presentation to DA/AG (.1); meeting with counsel regarding strategy for DA/AG investigation and bankruptcy impact (1.5).
8/27/2019	Doyen, Michael R.	8.00	10,400.00	Confer with MTO Attorney regarding investigation (.4); weekly meeting with in-house counsel and Cravath regarding investigation (.5); confer with Cravath regarding fact check for government presentation (.7); confer with MTO Attorneys and Cravath regarding preparation for meeting with government (.4); confer with MTO Attorney regarding interviews (.1); confer with MTO Attorney regarding preparation for meeting with government (.1); prepare outline for board regarding meeting with government and confer with MTO Attorney regarding same (.6); emails regarding document production issues and confer with MTO Attorney regarding same (.5); analysis of PSPS decisions and emails with in-house counsel and Cravath regarding same (.6); prepare presentation for government (2.1); confer with Cravath and Weil and MTO Attorney regarding status, plan, timing and next steps (2.0).
8/27/2019	McDowell, Kathleen M.	4.30	3,848.50	Telephone conference with MTO Attorney regarding database and data/document issues (.4); participate in call with MTO Attorney and counsel regarding data transfer and access (.2); participate in team call regarding status of research projects, database management (.5); attend team call regarding litigation data collection efforts (.5); participate in call with client and counsel regarding data transfer (.3); research and provide requested information regarding government requests (.2); provide guidance on format of production (.2); review and respond to matter-related emails regarding government requests, data deliveries, search terms, document review research projects (2.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/27/2019	Demsky, Lisa J.	6.80	6,766.00	Teleconference with MTO Attorney regarding action items (.4); teleconference regarding PSPS with Cravath and MTO Attorneys (.4); teleconference with MTO Attorneys regarding interviews (.5); review and edit materials regarding witnesses (.3); analysis regarding witnesses and interviews (.3); review talking points regarding responses to government questions (.7); review and analyze issue-specific documents and policies supporting responses to government questions (1.5); review and analyze draft PSPS presentation and supporting material (1.3); participate in weekly call with the client (.6); review analysis regarding article and documents (.8).
8/27/2019	McKiernan, Terence M.	7.30	3,358.00	Attend to emails regarding witness reviews and fact development (.4); project management for witness reviews (1.4); review documents for fact development (5.5);
8/27/2019	Seraji, Arjang	7.20	3,312.00	Review and analyze documents for fact development
8/27/2019	Lipman, Shelley	1.00	380.00	Review and analyze documents to prepare witness kit for witness interview.
8/27/2019	Chowdhury, Mark M.	1.10	418.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/27/2019	Gonzales, Victor H.	6.70	2,345.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/27/2019	Kim, Miriam	1.50	1,342.50	Conference call with MTO Attorneys (.5); attention to emails regarding matter (.4); telephone call with MTO Attorney (.6).
8/27/2019	Richardson, Cynthia R.	0.70	266.00	Review and compile documents for attorney.
8/27/2019	Harding, Lauren M.	7.20	4,932.00	Analyze documents for presentation (2.0); prepare presentation materials (3.0); telephone conference with MTO Attorney and Cravath attorneys regarding records analysis (.3); correspond regarding productions (.5); team telephone conference regarding strategy and presentation (.6); telephone conferences with MTO Attorneys regarding presentation (.8).
8/27/2019	Baker, Michael C.	7.50	4,687.50	Draft witness interview memoranda (3.2); revise fact summary memorandum (.5); conduct document review (3.5); email correspondence regarding same(.3).
8/27/2019	Galindo, Jennifer	3.40	1,292.00	Prepare response back-up review binder for MTO Attorney (.5); assist with preparation for August 29 presentation (2.9).
8/27/2019	Liu, Susan	2.70	1,242.00	Review and analyze documents for fact development (1.3); attend team call regarding review projects (.5); attend team call regarding litigation collection efforts (.9).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/27/2019	Arnow, Grant R	11.90	6,366.50	Analyze documents relating to factual development (3.7); draft factual development memoranda (5.8); email with MTO Attorney and staff attorney regarding factual development (1.1); email with counsel and MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorney regarding factual development (.4); conference with MTO Attorney and eDiscovery team regarding factual development (.5).
8/27/2019	Troff, Jason D.	7.40	3,182.00	Project planning discussions with case team, client, and ESI service provider (1.8); coordinate production review access for counsel (1.4); overview meeting with case team, counsel, and ESI service provider (.8); identify documents relevant to witness interviews for the case team (1.6); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (1.8).
8/27/2019	Kurowski, Bowe	3.00	1,290.00	Prepare and attend team status call (.5); attend team litigation conference call (.8); QC loads and data transfers (.9); create and run searches for attorneys to assist with review (.8).
8/27/2019	Axelrod, Nick	13.70	10,617.50	Draft witness memorandum (8.8); meet with MTO Attorneys regarding witnesses (.5); call with counsel regarding witnesses (.5); call with MTO Attorney regarding witnesses (.8); coordinate witness materials (1.2); emails with MTO Attorneys regarding production (1.0); emails to MTO Attorneys and Cravath regarding witness order (.9).
8/27/2019	Doko, Michael Y.	5.30	2,146.50	Review and analyze documents for fact development.
8/27/2019	Gorin, Alex	8.60	4,601.00	Revise memorandum concerning discussions with counsel (1.2); draft outline for witness (3.2); call with counsel (.8); review documents for witness (3.1); email correspondence with MTO Attorneys concerning witness (.3).
8/28/2019	Brian, Brad D.	1.40	1,960.00	Emails to counsel regarding upcoming meeting with DA/AG (.1); emails and discussions counsel regarding key documents in the investigation (.6); telephone call with Board counsel regarding DA/AG investigation (.2); meet with counsel regarding upcoming DA/AG presentation and key issues in investigation (.5).
8/28/2019	Doyen, Michael R.	8.20	10,660.00	Confer with MTO Attorneys regarding document production issues (.7); confer with counsel and MTO Attorney in preparation for meeting with government (.8); finalize presentation for government and circulate same to client and Cravath (2.1); conferences with MTO Attorney regarding meeting with government (.6); emails with counsel regarding future presentations to government (.2); prepare for meeting with government (3.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/28/2019	McDowell, Kathleen M.	6.30	5,638.50	Analyze, edit and comment on draft review protocol for document review to respond to government request (.4); review and respond to matter-related emails regarding document research projects, formulation and testing of search term strings, draft correspondence regarding document productions (1.4); research and analyze search term strings by accessing and analyzing bankruptcy court submissions (1.1); telephone conferences and emails with MTO Attorney regarding search term and review strategies and options (.3); analyze draft letters to regulatory agencies regarding document productions (.2); participate in call with client regarding status of various document requests (.8); participate in team call regarding content and timing of document productions (.5); analyze data from Iron Mountain records (.4); research regarding PGE's compensation plans and related bankruptcy submissions (1.2).
8/28/2019	Demsky, Lisa J.	7.00	6,965.00	Review and analyze material for presentation and prepare for government presentation (2.8); emails and analysis regarding presentation materials (1.0); teleconferences with MTO Attorney regarding presentation and presentation materials (.8); emails regarding witnesses and investigation (.3); teleconference with counsel regarding witnesses (.4); review and analyze PSPS material (1.0); teleconference with counsel and client regarding interviews and investigation (.7).
8/28/2019	McKiernan, Terence M.	6.90	3,174.00	Attend to emails regarding witness reviews and fact development (.9); project management for witness reviews (1.4); review documents for fact development (4.6).
8/28/2019	Gonzales, Victor H.	6.80	2,380.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/28/2019	Richardson, Cynthia R.	1.70	646.00	Review and compile documents for upcoming interview.
8/28/2019	Harding, Lauren M.	8.40	5,754.00	Prepare materials for presentation and production (3.0); telephone conference with counsel and MTO Attorney regarding presentation (.8); calls with MTO Attorney regarding presentation (1.0); analyze records and prepare for presentation (2.4); emails regarding follow up responses (1.2).
8/28/2019	Baker, Michael C.	4.00	2,500.00	Coordinate document production (1.3); conduct document review (2.4); email correspondence regarding same (.3).
8/28/2019	Liu, Susan	1.90	874.00	Email correspondence with team regarding witness kit reviews (.2); email correspondence with team regarding collection information (.2); review and analyze documents for fact development (1.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/28/2019	Arnow, Grant R	11.00	5,885.00	Analyze documents relating to factual development (3.8); draft summary of investigation status (4.2); email with counsel and MTO Attorney regarding factual development (.7); email with MTO Attorney and eDiscovery team regarding factual development (1.2); email with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.7); additional telephone conference with MTO Attorney regarding factual development (.3).
8/28/2019	Troff, Jason D.	5.80	2,494.00	Identify documents relevant to witness interviews for the case team (4.1); prepare witness kits for the case team (1.1); project planning discussions with case team (.6).
8/28/2019	Kurowski, Bowe	1.40	602.00	Create and run searches for attorneys to assist with review (1.4).
8/28/2019	Axelrod, Nick	9.30	7,207.50	Coordinate witness materials (2.8); meet with MTO Attorneys and counsel (.5); meet with MTO Attorneys regarding production (.5); meet with MTO Attorney regarding presentation (.5); calls with MTO Attorney regarding presentation (.8); review witness materials (1.6); revise talking points (.6); presentation preparation (2.0).
8/28/2019	Doko, Michael Y.	6.40	2,592.00	Review and analyze documents for fact development.
8/28/2019	Gorin, Alex	3.90	2,086.50	Draft outline for witness (1.7); call with MTO Attorney concerning witness (.2); email correspondence with MTO Attorneys concerning call with counsel (.1); call with MTO Attorney concerning presentation (.2); review documents for presentation (.6); call with MTO Attorneys, Cravath attorneys and client regarding document production (.9); call with MTO Attorney concerning witness (.2).
8/29/2019	Brian, Brad D.	3.10	4,340.00	Prepare for meeting with DA/AG (.3); attend meeting with DA/AG (2.2); discussions with counsel regarding same (.2); telephone calls with in-house counsel regarding DA/AG meeting (.4).
8/29/2019	Brian, Brad D.	0.30	420.00	Discussion with DA regarding revisions to Honey Fire settlement agreement (.1); analyze same (.1); follow-up emails with counsel (.1).
8/29/2019	Doyen, Michael R.	3.90	5,070.00	Prepare for meeting with DA and AG (1.2); meet with DA and AG (2.2); follow-up (.5).
8/29/2019	McDowell, Kathleen M.	2.00	1,790.00	Attend team call regarding litigation data collection efforts (.5); participate in call with client and vendor regarding database management issues and solutions (.5); review and respond to matter-related emails regarding guidance on search term syntax and strategy, details regarding document collection, edits and comments on draft letter to accompany informal production; status of various document research projects (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/29/2019	Demsky, Lisa J.	8.50	8,457.50	Review and analyze presentation talking points, material, and supporting documents (1.5); conferences with MTO team and counsel regarding presentations and strategy in preparation for meeting (1.8); conferences with MTO Attorney regarding investigation and strategy (1.0); emails regarding investigation and interviews (.4); teleconference with MTO Attorney regarding responses to government (.3); participate in meeting with District Attorney/Attorney General (2.5); debrief meetings and conferences following government meeting (.8); emails regarding document productions (.2).
8/29/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding Honey Fire settlement.
8/29/2019	McKiernan, Terence M.	3.40	1,564.00	Attend to emails regarding witness reviews and fact development (.4); project management for witness reviews (.3); review documents for fact development (2.7).
8/29/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/29/2019	Kim, Miriam	0.50	447.50	Revise memoranda from Cravath (.2); attention to emails regarding matter (0.1); review memorandum from MTO Attorney (.2).
8/29/2019	Richardson, Cynthia R.	1.90	722.00	Revise interview binder to include family attachments to documents, update index and electronic binder for attorneys.
8/29/2019	Harding, Lauren M.	1.30	890.50	Call with MTO Attorney regarding presentation (.3); emails regarding presentation (1.0).
8/29/2019	Harding, Lauren M.	0.90	616.50	Analysis regarding remedies.
8/29/2019	Baker, Michael C.	6.10	3,812.50	Conduct factual research (4.7); email correspondence with team (.3); revise witness interview memoranda (1.1).
8/29/2019	Liu, Susan	3.90	1,794.00	Review and analyze documents for fact development (3.1); attend team call regarding litigation collection efforts (.5); telephone conference with team regarding document collection (.3).
8/29/2019	Arnow, Grant R	0.80	428.00	Email with MTO Attorneys regarding factual development (.5); email with MTO Attorneys and eDiscovery team regarding factual development (.3).
8/29/2019	Troff, Jason D.	6.20	2,666.00	Identify documents relevant to witness interviews for the case team (4.8); coordinate production review access for counsel (.3); overview meeting with case team, counsel, and ESI service provider (.5); project planning discussions with case team, client, and ESI service provider (.6).
8/29/2019	Kurowski, Bowe	2.20	946.00	Prepare and attend team status call (.5); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/29/2019	Axelrod, Nick	7.90	6,122.50	Presentation preparation and strategy discussion (1.8); discuss investigation and interview strategy with MTO Attorney (1.0); attend meeting with DA/AG (2.5); debrief with MTO Attorneys and Cravath regarding meeting (.8); debrief with Cravath regarding meeting and investigation next steps (1.0); draft interview schedule (.5); coordinate document review (.3)
8/29/2019	Doko, Michael Y.	2.80	1,134.00	Review and analyze documents for fact development.
8/29/2019	Gorin, Alex	1.60	856.00	Review email correspondence concerning document review and production (.2); prepare for meeting with counsel (1.2); draft email to counsel concerning witness (.1); Review email correspondence concerning time records (.1).
8/30/2019	Brian, Brad D.	1.60	2,240.00	Emails with counsel regarding follow-up to meeting with DA/AG (.1); analysis and emails with counsel regarding potential impact of stipulated facts on DA/AG investigation (.3); analyze email regarding key witness (.1); analyze slides summarizing witness interviews (.3); emails with counsel regarding same (.1); revise Board update on AG/DA investigation (.1); prepare for and participate in call with counsel regarding potential impact of stipulated facts on DA/AG investigation (.4); telephone call with counsel regarding report of meeting with DA/AG (.1); review report of same (.1).
8/30/2019	Doyen, Michael R.	1.50	1,950.00	Prepare analyses of follow-up to government presentation and emails with MTO Attorneys regarding same (.7); analysis of proposed stipulation and emails regarding revisions to same (.8).
8/30/2019	McDowell, Kathleen M.	1.70	1,521.50	Review and respond to matter-related emails regarding status of database, various document review research projects, incoming agency document requests and proposed stipulation, tracking review workspaces (1.2); research, analyze, and comment on incoming request for information and documents from The Utility Reform Network (.5).
8/30/2019	Perl, Doris R.	0.30	138.00	Review and analysis of case correspondence

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/30/2019	Demsky, Lisa J.	4.80	4,776.00	Emails regarding document requests and productions (.3); emails and coordination regarding investigation (.2); review and analyze materials regarding witnesses, emails regarding same (.5); review draft memorandum regarding government presentation (.3); emails regarding interviews (.2); analysis of documents related to proposed submission (.8); draft weekly update for the Board, email regarding same (.2); emails regarding press inquiries, correspondence regarding same (.2); review and analyze draft statement of facts, emails regarding same (.4); review witness analysis (.2); review draft interview memoranda (.6); emails and analysis regarding PSPS (.2); telephone conference with MTO Attorney regarding investigation and strategy (.7).
8/30/2019	McKiernan, Terence M.	0.70	322.00	Attend to email regarding fact witness reviews.
8/30/2019	Kim, Miriam	1.70	1,521.50	Attention to emails regarding matter (.7); office conference with MTO Attorney (.2); prepare for client call (.4); conference call with client and Cravath (.4).
8/30/2019	Harding, Lauren M.	0.20	137.00	Emails regarding presentation.
8/30/2019	Galindo, Jennifer	3.80	1,444.00	Assist with preparation for client call (2.3); assist with summary of observer data (1.5).
8/30/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews.
8/30/2019	Troff, Jason D.	6.40	2,752.00	Identify documents relevant to witness interviews for the case team (4.4); prepare witness kits for the case team (1.2); research and correspondence with ESI service provider regarding service disruption (.8).
8/30/2019	Kurowski, Bowe	2.90	1,247.00	Review and QC exports (2.3); create and run searches for attorneys to assist with review (.6)
8/30/2019	Axelrod, Nick	7.80	6,045.00	Draft memorandum regarding meeting with Government (7.2); call with MTO Attorney regarding analysis and strategy (.2); email to MTO Attorney regarding same (.2); coordinate document review (.2).
8/30/2019	Gorin, Alex	4.60	2,461.00	Email correspondence with MTO Attorney concerning follow-up to presentation (.1); review email correspondence concerning submission (.2); email correspondence with MTO Attorney concerning witnesses (.3); review data for follow-up to presentation (1.6); organize data for follow-up to presentation (1.3); draft witness memorandum (1.1).
8/31/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status and guidance for various document review projects, review protocols, follow-up regarding document requests, status of transfer of produced documents, replacement production volume.
8/31/2019	Perl, Mark M.	3.80	1,748.00	Review documents for witness kit.
8/31/2019	Perl, Doris R.	1.20	552.00	Review and analysis of documents for witness interview preparation

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/31/2019	McKiernan, Terence M.	3.90	1,794.00	Attend to emails regarding fact witness reviews (.9); project management for fact witness review (2.4). Attend to emails regarding fact witness reviews (.6).
8/31/2019	McLean, Lisa M.	3.30	1,254.00	Review documents for witness kit.
8/31/2019	Lipman, Shelley	1.40	532.00	Review and analyze documents to prepare witness kit for witness interview.
8/31/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/31/2019	Motiee, Hadi	1.60	736.00	Review and analyze documents in preparation of witness kit.
8/31/2019	Liu, Susan	0.30	138.00	Email correspondence with team regarding witness kit reviews (.2); telephone conference with team regarding witness kit reviews (.1).
	Task Code 21 Subtotal:	2484.20	1,559,095.50	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
8/2/2019	Brian, Brad D.	1.30	1,820.00	Travel from client meeting to Los Angeles (only one-half travel time billed) (2.6 total hours).
8/5/2019	Harding, Lauren M.	1.80	1,233.00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (3.7 total hours).
8/6/2019	Brian, Brad D.	0.70	980.00	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (1.5 total hours).
8/6/2019	Doyen, Michael R.	1.00	1,300.00	Travel to San Francisco from Los Angeles for meeting with government (only one-half travel time billed) (2.0 total hours)
8/6/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to SF (1/2 of .90 hours).
8/6/2019	Demsky, Lisa J.	1.50	1,492.50	Travel from Los Angeles to San Francisco for meeting (only one-half travel time billed) (3.0 total hours).
8/7/2019	Brian, Brad D.	0.50	700.00	Travel from San Francisco to Sacramento for client meeting (only one-half travel time billed) (1.1 total hours).
8/7/2019	Doyen, Michael R.	1.70	2,210.00	Travel from San Francisco to Sacramento for meeting with government (1.2); travel to San Francisco from Sacramento meeting with DA/AG counsel (2.3) (only one-half travel time billed) (3.5 total hours).
8/7/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to LA (1/2 of .90 hours).
8/7/2019	Demsky, Lisa J.	2.50	2,487.50	Travel from San Francisco to Sacramento for meeting (1.5); from Sacramento to Los Angeles, returning from meeting (3.5) (only one-half travel time billed) (5.0 total hours).
8/7/2019	Harding, Lauren M.	3.50	2,397.50	Travel to Sacramento from San Francisco (1.2); travel from Sacramento to SFO (2.8); travel from SFO to Los Angeles (flight delayed) (only one-half travel time billed) (7.0 total hours).
8/9/2019	Brian, Brad D.	1.60	2,240.00	Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (3.3 total hours).
8/9/2019	Doyen, Michael R.	1.50	1,950.00	Return travel to Los Angeles from San Francisco from meetings with DA/AG and client (only one-half travel time billed) (3.1 total hours).
8/11/2019	Demsky, Lisa J.	1.90	1,890.50	Travel from Los Angeles to San Francisco for meeting (only one-half travel time billed) (3.8 total hours).
8/11/2019	Gorin, Alex	1.50	802.50	Travel from Los Angeles to San Francisco (only one-half travel time billed) (3.1 total hours).
8/12/2019	Doyen, Michael R.	2.80	3,640.00	Travel to/from San Francisco from Los Angeles for meeting with co-counsel (only one-half travel time billed) (5.6 total hours).
8/12/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco (1/2 of .70 hours).
8/12/2019	Demsky, Lisa J.	1.70	1,691.50	Travel from San Francisco to Los Angeles (only one-half travel time billed) (3.4 total hours).
8/12/2019	Gorin, Alex	1.60	856.00	Travel from San Francisco to Los Angeles (only one-half travel time billed) (3.3 total hours).
8/13/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to Los Angeles (1/2 of .70 hours).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
8/14/2019	McDowell, Kathleen M.	1.50	1,342.50	Travel from Los Angeles to San Francisco for client meetings and return trip from San Francisco to Los Angeles (only one-half travel time billed) (3.0 total hours).
8/14/2019	Troff, Jason D.	4.40	1,892.00	Travel to/from client office in San Francisco from Los Angeles (only one-half travel time billed) (8.9 total hours).
8/15/2019	Brian, Brad D.	2.10	2,940.00	Travel to/from Los Angeles to meeting with Butte County DA (only one-half travel time billed) (4.3 total hours).
8/15/2019	Weissmann, Henry	0.70	910.00	Nonworking travel to San Francisco (0.7); nonworking return travel to Los Angeles (0.8) (1/2 of 1.5 hours).
8/19/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco (1/2 of .70 hours).
8/19/2019	Axelrod, Nick	0.40	310.00	Drive from San Ramon to San Francisco (only one-half travel time billed) (.9 total hours).
8/20/2019	Doyen, Michael R.	1.30	1,690.00	Travel to/from San Francisco from Los Angeles for meetings (only one-half travel time billed) (2.6 total hours).
8/20/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to Los Angeles (1/2 of .70 hours hours).
8/23/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to Los Angeles (1/2 of .70 hours).
8/23/2019	Axelrod, Nick	0.50	387.50	Travel from San Francisco to San Ramon (.6); travel from San Ramon to San Francisco (.4) (only one-half travel time billed) (1.0 total hours).
8/25/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to San Francisco (1/2 of .90 hours).
8/25/2019	Axelrod, Nick	1.30	1,007.50	Travel from San Francisco to Los Angeles for meetings (only one-half travel time billed) (2.6 total hours).
8/26/2019	Brian, Brad D.	1.60	2,240.00	Travel to San Francisco for client meeting, strategy meeting with counsel, and meeting with DA/AG (only one-half travel time billed) (3.2 total hours).
8/26/2019	Axelrod, Nick	1.90	1,472.50	Travel to/from San Francisco to Los Angeles for client meeting (3.8 total hours)
8/27/2019	Doyen, Michael R.	1.50	1,950.00	Travel from Los Angeles to San Francisco for meetings with in-house counsel, Cravath and DA/AG (only one-half travel time billed) (3.1 total hours).
8/27/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles (1/2 of .90 hours).
8/28/2019	Demsky, Lisa J.	1.70	1,691.50	Travel from Los Angeles to San Francisco for meeting (only one-half travel time billed) (3.4 total hours).
8/29/2019	Brian, Brad D.	1.10	1,540.00	Travel from San Francisco to DA/AG meeting in Oroville, CA (1.0); travel to Los Angeles from DA/AG meeting in Oroville, CA (1.3) (only one-half travel time billed) (2.3 total hours).
8/29/2019	Doyen, Michael R.	3.30	4,290.00	Travel to/from Oroville from Los Angeles for meeting with government (only one-half travel time billed) (6.7 total hours).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
8/29/2019	Demsky, Lisa J.	2.80	2,786.00	Travel time to and from Oroville for meeting (2.0); travel from Sacramento to Los Angeles, returning from meeting (3.6) (only one-half travel time billed) (5.6 total hours).
8/29/2019	Axelrod, Nick	1.20	930.00	Travel to/from San Francisco to Oroville, CA (only one-half travel time billed) (2.5 total hours).
	Task Code 22 Subtotal:	57.50	59,100.50	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/1/2019	Weissmann, Henry	2.00	2,600.00	Review draft opposition to The Utility Reform Network motion in General Rate Case relating to Plan of Reorganization (0.2); participate in client call (0.8); review Governor's protocol and related correspondence (0.4); review and revise Case Management Conference statement in wildfire Order Instituting Investigation (0.6).
8/1/2019	Weissmann, Henry	0.30	390.00	Review draft responses to Public Advocates Office data requests.
8/1/2019	Allred, Kevin S.	0.20	190.00	Office conference with Mr. G. Gonzalez regarding potential San Francisco service relationships.
8/1/2019	Rutten, James C.	5.40	5,373.00	Review The Utility Reform Network's opening comments on June 18 Ruling (0.1); e-mail correspondence with Mr. Smith regarding Nuclear Regulatory Commission issues (0.2); review PG&E court filing in criminal case (0.2); draft objections to Public Advocates Office data requests (3.1); conference with Mr. Saarman-Gonzalez regarding same (0.1); review Short Term Incentive Plan and Long-Term Incentive Plan materials (0.4); draft memorandum regarding compliance of Short Term Incentive Plan and Long-Term Incentive Plan with AB 1054 (1.3).
8/1/2019	Munson, Danny R.	6.40	2,432.00	Cite-check Application for Rehearing of Decision.
8/1/2019	Polon, Larry M.	8.00	2,600.00	Cite-check PG&E Reply Comments.
8/1/2019	Cox, Erin J.	0.50	447.50	Exchange correspondence regarding obtaining initial safety certification (.3); conference with Mr. Plummer regarding obtaining initial safety certification (.2).
8/1/2019	Goldenberg, Elaine J.	0.40	398.00	Email regarding court order on motion to suspend briefing schedule (.2); email regarding actions by Ninth Circuit in future (.2).
8/1/2019	Ramirez, Anthony J.	1.30	812.50	Review background materials relating to cooperative corporations.
8/1/2019	Gants, Brendan	0.20	150.00	Review Ninth Circuit orders (.1); confer with E. Goldenberg and G. Saarman Gonzalez regarding same (.1).
8/2/2019	Kitano, Judith T.	0.30	330.00	Review update on alternative structure evaluation (.20); email Mr. Greaney regarding same (.10).
8/2/2019	Weissmann, Henry	0.30	390.00	Conference with Ms. Cox regarding redaction of Board minutes.
8/2/2019	Weissmann, Henry	2.40	3,120.00	Attention to schedule for wildfire Order Instituting Investigation in relation to Plan of Reorganization (0.2); participate in call with clients regarding fund charge Order Instituting Investigation (0.5); participate in client call regarding plan protocol (1.0); related correspondence (0.1); related call with Ms. Loduca (0.1); call with Mr. Karotkin (0.1); draft memo on CPUC involvement in Plan of Reorganization (0.4).
8/2/2019	Greaney, Michael E.	0.90	801.00	Email Mr. Goldman regarding tax related issues (0.5); email Mr. Weissmann regarding analysis results to date and next steps (0.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/2/2019	Goldman, David B.	1.30	1,293.50	Attention to correspondence (0.4) and legal research regarding potential ownership and dividend structure matters (0.4); telephone conference with Mr. Greaney regarding same (0.5).
8/2/2019	Rutten, James C.	3.70	3,681.50	Analyze Long-Term Incentive Plan program documents and related materials (2.1); draft memorandum regarding Short Term Incentive Plan and Long-Term Incentive Plan compliance with AB 1054 (1.6).
8/2/2019	Rutten, James C.	0.40	398.00	Conference call with client regarding responses to Public Advocates Office data requests (0.2); edit same (0.2).
8/2/2019	Munson, Danny R.	1.50	570.00	Complete cite-check Application for rehearing of Decision.
8/2/2019	Polon, Larry M.	1.00	325.00	Check accuracy of tables in PG&E Reply to June 18, 2019 Ruling.
8/2/2019	Cox, Erin J.	0.40	358.00	Conference with Mr. Weissmann regarding confidentiality designations in disclosures to Safety and Enforcement Division (.3); conference with Mr. Saarman regarding the same (.1).
8/2/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Finalize reply comments on Safety Culture ruling.
8/2/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster and Ramirez and Ms. Cox Reed Dipbo regarding team meetings (0.3); phone call with Ms. Cox regarding reporting board minutes (0.2); email correspondence with Ms. Cox regarding same (0.2).
8/2/2019	Saarman Gonzalez, Giovanni S.	5.00	3,125.00	Work on data request response (4.2); teleconference with Messrs. Plummer and Rutten regarding same (0.3); email correspondence with Mr. Rutten regarding the matter (0.2); email correspondence with Mr. Rutten regarding data request response (0.1); email correspondence with Messrs. Plummer, Weissmann and Rutten and Ms. Chang regarding same (0.2).
8/2/2019	Gants, Brendan	1.50	1,125.00	Analyze FERC order and Bankruptcy Court decision.
8/3/2019	Weissmann, Henry	1.20	1,560.00	Prepare for call with CPUC counsel (0.2); participate in call with CPUC counsel regarding plan protocol (0.5); related follow up (0.4); call with Ms. Loduca (0.1).
8/3/2019	Allred, Kevin S.	1.30	1,235.00	Draft Plan Protocol and related scheduling issues (.80); prepare draft timeline for Order Instituting Investigation (.50).
8/3/2019	Rutten, James C.	2.10	2,089.50	Draft memorandum regarding executive compensation issues.
8/3/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding responses to Public Advocates Office data requests.
8/3/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email correspondence with Mr. Allred regarding timeline.
8/3/2019	Ramirez, Anthony J.	4.10	2,562.50	Continue review of background materials relating to cooperative corporations.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/4/2019	Weissmann, Henry	1.80	2,340.00	Revise memo on CPUC role in Plan of Reorganization (0.5); related correspondence regarding schedule for CPUC proceedings in relation to Plan of Reorganization (0.3); correspondence with Mr. Bijur regarding AB 1054 implementation (0.2); review Moody's report (0.2); review response to Alsup order (0.6).
8/4/2019	Allred, Kevin S.	1.80	1,710.00	Draft Plan Protocol and related scheduling issues (1.3); draft timeline for Order Instituting Investigation (.50).
8/5/2019	Weissmann, Henry	3.60	4,680.00	Review and revise bankruptcy motion for approval to participate in fund, with reference to AB 1054 requirements (1.4); related conference with Weil (0.3); call from Mr. Kornberg regarding CPUC process (0.1); review and revise schedule for CPUC proceedings in relation to Plan of Reorganization (1.0); participate in client call regarding status and strategy (0.7); correspondence regarding wildfire charge Case Management Conference (0.1).
8/5/2019	Weissmann, Henry	0.60	780.00	Attention to preparation for client meeting on distribution grid (0.1); commence review of parties' reply comments (0.5).
8/5/2019	Allred, Kevin S.	2.20	2,090.00	Prepare alternative versions of potential timelines for Order Instituting Investigation regarding Plan approval (2.0); teleconference with H. Weissmann and G. Saarman-Gonzales (.2).
8/5/2019	Rutten, James C.	6.60	6,567.00	Analysis regarding AB 1054 issues (2.1); draft memorandum regarding compensation (4.5).
8/5/2019	Rutten, James C.	0.50	497.50	E-mail correspondence with directors and others regarding responses to Public Advocates Office's data requests.
8/5/2019	Cox, Erin J.	0.70	626.50	Conference with Mr. Haaren regarding confidentiality designations in disclosures to Safety and Enforcement Division (.3); exchange correspondence regarding confidentiality designations in disclosures to Safety and Enforcement Division (.4).
8/5/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Meet with Mr. Weissmann regarding the matter (0.2); review timeline (0.3); confer with Mr. Allred regarding same (0.3); email correspondence with Mr. Allred regarding same (0.2); confer with Mr. Weissmann regarding same (0.3); work on same (0.8).
8/5/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Review Safety Culture reply comments (0.8); work on summary memo of same (2.4); email correspondence with Messrs. Kenney, Plummer, Weissmann and Rutten regarding data request response (0.2); email correspondence with Mr. Rutten regarding same (0.3).
8/5/2019	Reed Dipppo, Teresa A.	2.10	1,438.50	Revise Customer Harm Threshold Application for Rehearing (1.6); emails regarding same (.30); recirculate revised draft to working group (.20).
8/5/2019	Brewster, Andre W.	1.10	753.50	Review comments on timetable of bankruptcy-related events.
8/5/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/6/2019	Weissmann, Henry	8.50	11,050.00	Correspondence regarding 10Q (0.1); review and revise motion to Bankruptcy Court regarding participation in wildfire fund (0.7); related conference (0.1); review memo on executive compensation in relation to AB 1054 (0.8); correspondence regarding General Rate Case (0.1); prepare for CPUC meeting (1.1); attend CPUC meeting (1.5); related follow up (1.2); call from client regarding wildfire fund proceeding (0.1); prepare for Safety and Enforcement Division meeting on Order Instituting Investigation settlement (2.8).
8/6/2019	Allred, Kevin S.	0.30	285.00	Emails regarding CPUC timelines regarding Plan of Reorganization and upcoming CPUC meeting.
8/6/2019	Greaney, Michael E.	0.20	178.00	E-mail Ms. Kitano and Mr. Ramirez regarding alternative structure proposal and research results and analysis.
8/6/2019	Goldman, David B.	1.40	1,393.00	Legal research regarding potential ownership structuring and tax matters.
8/6/2019	Rutten, James C.	0.70	696.50	E-mail correspondence with client and directors regarding responses to Public Advocates Office data requests (0.2); telephone conference with Mr. Fowler regarding responses to Public Advocates Office data requests (0.1); revise responses to Public Advocates Office data requests (0.4).
8/6/2019	Rutten, James C.	0.50	497.50	Analysis regarding compensation and AB 1054 (0.2); edit memorandum regarding same (0.3).
8/6/2019	Polon, Larry M.	2.00	650.00	Review tables in brief for proofing and citation.
8/6/2019	Wilson, Justin A.	2.90	942.50	Review memorandum of Executive Compensation Provisions of AB 1054.
8/6/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	Work on summary of Safety Culture reply comments (2.7); email correspondence with Mr. Rutten regarding same (0.1); email correspondence with Mr. Rutten regarding data request response (0.1).
8/6/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Email correspondence with Mr. Weissmann regarding timeline (0.1); compile documents for meeting with the Safety Enforcement Division (0.5); work on outline summary of same (0.9); confer with Ms. Reed Dippo regarding same (0.4); email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding same (0.1); email correspondence with Mr. Weissmann regarding the matter (0.3).
8/6/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Email correspondence with Mr. Allred regarding San Francisco distribution project (0.6); work on outline regarding San Francisco distribution project (3.9).
8/6/2019	Reed Dippo, Teresa A.	1.90	1,301.50	Revise Customer Harm Threshold Application for Rehearing (1.6); emails regarding comments (.30).
8/6/2019	Reed Dippo, Teresa A.	1.60	1,096.00	Prepare materials for Safety and Enforcement Division meeting.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/7/2019	Weissmann, Henry	6.00	7,800.00	Follow up from CPUC meeting (0.4); review bankruptcy court motion on authorization to participate in fund (0.2); prepare for Safety and Enforcement Division meeting (0.8); attend Safety and Enforcement Division meeting (3.3); participate in meeting regarding executive compensation in relation to AB 1054 (1.0); related follow up (0.3).
8/7/2019	Weissmann, Henry	2.40	3,120.00	Analysis of structural options for distribution grid (1.0); review reply comments (1.4).
8/7/2019	Greaney, Michael E.	0.40	356.00	Telephone conference regarding alternative structure materials (0.2); telephone conference with Mr. Goldman regarding tax issues (0.1); telephone conference with Mr. Ramirez regarding same (0.1).
8/7/2019	Goldman, David B.	1.00	995.00	Legal research regarding potential ownership structuring and tax matters.
8/7/2019	Rutten, James C.	1.90	1,890.50	Review bankruptcy updates (0.1); review memorandum summarizing reply comments on June 18 Ruling (1.6); email regarding same (0.2).
8/7/2019	Rutten, James C.	0.60	597.00	Conference call with client regarding executive compensation issues.
8/7/2019	Polon, Larry M.	3.00	975.00	Cite check brief.
8/7/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Work on summary of Safety Culture reply comments (0.5); confer with Mr. Rutten regarding same (0.2); email correspondence with Mr. Plummer regarding same (0.1); review memo regarding AB 1054 executive compensation (0.2).
8/7/2019	Saarman Gonzalez, Giovanni S.	5.60	3,500.00	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster, and Ramirez and Ms. Cox and Reed Dipppo regarding team meeting (0.2); work on outline regarding San Francisco distribution project (4.8); confer with Mr. Weissmann regarding same (0.4); email correspondence with Mr. Weissmann regarding penalties (0.2).
8/7/2019	Reed Dipppo, Teresa A.	1.50	1,027.50	Finalize and file application for rehearing.
8/7/2019	Reed Dipppo, Teresa A.	0.20	137.00	Emails regarding retroactivity of 2107 (.1); emails regarding Safety and Enforcement Division backup documents (.1).
8/7/2019	Gants, Brendan	1.90	1,425.00	Analyze relevant FERC orders (1.6); analyze Ninth Circuit filings regarding briefing schedule (.2); confer with L. Ross regarding appeal (.1).
8/8/2019	Kitano, Judith T.	0.50	550.00	Email regarding spin-off analysis from prior restructuring discussions (0.2); attention to alternative forms of organization analysis (0.3)
8/8/2019	Weissmann, Henry	6.70	8,710.00	Revise CPUC term sheet (1.0); prepare for call on Safety and Enforcement Division follow up (0.3); client call regarding Safety and Enforcement Division follow up (1.0); related follow up (1.1); call with Ms. Liou regarding penalties (0.2); conference regarding structuring alternatives (0.6); participate in client call regarding Chapter 11 strategy (0.6); correspondence with clients regarding separation (0.2); conduct team meeting regarding status and action items (0.6); call with Mr. Bleich (0.8); related follow up (0.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/8/2019	Allred, Kevin S.	1.20	1,140.00	Office conference regarding status of various bankruptcy and CPUC matters (.5); review SFPUC report (.7).
8/8/2019	Greaney, Michael E.	2.50	2,225.00	Telephone conference with Messrs. Weissmann, Goldman and Ramirez regarding restructuring alternatives and related issues (.60); review mutualization proposal, research related corporate law and California Corporations Code issues (1.4); emails regarding same (.50).
8/8/2019	Goldman, David B.	1.60	1,592.00	Legal research regarding tax structuring (1.0); conference call with MTO team regarding structuring possibilities (0.6).
8/8/2019	Rutten, James C.	0.40	398.00	Conference with team regarding status and strategy.
8/8/2019	Cox, Erin J.	1.30	1,163.50	Conference with MTO attorneys regarding developments, action items, strategy (.5); legal research regarding implementation of AB 1054, function of independent evaluator (.8).
8/8/2019	Heckenlively, Bryan H.	0.60	537.00	Participate in MTO team meeting.
8/8/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Teleconference with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster, and Ramirez and Mes. Cox and Reed Dippo regarding the matter.
8/8/2019	Saarman Gonzalez, Giovanni S.	5.60	3,500.00	Work on outline regarding San Francisco distribution project.
8/8/2019	Reed Dippo, Teresa A.	1.20	822.00	Telephone conference regarding work stream coordination (.5); office conference with Mr. Saarman Gonzalez regarding same (.3); office conference with Mr. Brewster regarding same (.2); forward Safety and Enforcement Division meeting materials to PG&E (.2).
8/8/2019	Brewster, Andre W.	0.50	342.50	Participate in team meeting.
8/8/2019	Gants, Brendan	0.10	75.00	Confer with L. Ross regarding appeal.
8/9/2019	Kitano, Judith T.	0.80	880.00	Review correspondence (.10); attention to potential alternative structure and hybrid structures (.60); email regarding same (.10).
8/9/2019	Weissmann, Henry	4.90	6,370.00	Follow up from inquiry from Mr. Bleich (0.2); client call regarding prep for Safety and Enforcement Division meeting (1.0); follow up call with Ms. Loduca (0.5); client call regarding executive comp in relation to AB 1054 (0.5); attention to wildfire Pre-Hearing Conference statement (0.2); preparation for Safety and Enforcement Division meeting, including settlement authority memo and talking points (2.5).
8/9/2019	Weissmann, Henry	1.00	1,300.00	Review and revise memo on structural options for distribution grid.
8/9/2019	Allred, Kevin S.	2.50	2,375.00	Review survey regarding municipalizations (1.1); draft overview of potential San Francisco options (1.0); emails regarding same (.40).
8/9/2019	Goldman, David B.	2.00	1,990.00	Legal research regarding taxation of alternative structures (1.5); correspondence regarding taxation matters (0.5).
8/9/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding responses to Public Advocates Office data requests.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/9/2019	Rutten, James C.	0.40	398.00	Telephone conference with Mr. Weissmann regarding compensation issues (.1); draft memorandum regarding compensation issues (.3).
8/9/2019	Cox, Erin J.	0.30	268.50	Exchange correspondence regarding independent evaluator contemplated by AB 1054.
8/9/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062.50	Review term sheet (0.2); work on white paper regarding penalties and safety culture (3.1).
8/9/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Work on data request response.
8/9/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on outline regarding San Francisco distribution project (2.6); confer with Mr. Allred regarding same (0.6).
8/9/2019	Gants, Brendan	4.30	3,225.00	Analyze filings in relevant Sixth Circuit case and related case law.
8/10/2019	Weissmann, Henry	0.80	1,040.00	Prepare for Safety and Enforcement Division meeting (.50); email regarding same (.30).
8/10/2019	Rutten, James C.	0.20	199.00	Edit draft of white paper regarding regulatory approaches to safety.
8/10/2019	Cox, Erin J.	0.20	179.00	Correspondence regarding return on equity and settlement with CPUC.
8/10/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Weissmann and Rutten regarding white paper on penalties and safety culture.
8/11/2019	Weissmann, Henry	1.90	2,470.00	Review Chapter 11 schedule and related correspondence and calls (1.5); revise white paper on penalties (0.4).
8/11/2019	Rutten, James C.	0.10	99.50	Emails regarding responses to Public Advocates Office data requests.
8/11/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Work on white paper regarding penalties and safety culture.
8/11/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Work on data request response (0.1); email correspondence with Mr. Rutten regarding same (0.1); email correspondence with Messrs. Plummer, Weissmann and Rutten regarding same (0.1).
8/11/2019	Ramirez, Anthony J.	1.40	875.00	Research mutual benefit corporations.
8/12/2019	Weissmann, Henry	2.30	2,990.00	Review transcript of bankruptcy hearing regarding plan protocol (0.9); prepare for Safety and Enforcement Division meeting (0.3); related client call (0.5); correspondence regarding bankruptcy filing on schedule (0.3); prepare for CPUC staff meeting (0.3).
8/12/2019	Weissmann, Henry	4.40	5,720.00	Review CPUC decisions in preparation for client meeting on distribution grid (1.5); additional preparation for client meeting (0.7); attend client meeting (1.5); related follow up (0.2); revise paper on key regulatory issues for executive compensation (0.5).
8/12/2019	Heintz, Jeffrey A.	0.40	380.00	Review and analysis of potential San Francisco utility condemnation and alternative ownership/leasing structures.
8/12/2019	Greaney, Michael E.	0.10	89.00	Telephone conference with Mr. Weissmann regarding potential restructuring issues.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/12/2019	Rutten, James C.	1.20	1,194.00	Conference with Mr. Saarman-Gonzalez regarding responses to Public Advocates Office data requests (0.3); edit and finalize same (0.8); email Mr. Plummer regarding same (0.1).
8/12/2019	Rutten, James C.	5.30	5,273.50	Draft memorandum regarding proper interpretation of AB 1054's compensation provisions.
8/12/2019	Cox, Erin J.	1.80	1,611.00	Revise memorandum regarding potential clarifying amendments to AB 1054, research in support.
8/12/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	Work on data request response (2.1); confer with Mr. Rutten regarding same (0.4).
8/12/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Confer with Mr. Weissmann regarding the matter.
8/12/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Confer with Mr. Weissmann regarding outline on San Francisco distribution project and work on same.
8/12/2019	Brewster, Andre W.	0.30	205.50	Review transcript of bankruptcy proceeding.
8/12/2019	Gants, Brendan	4.10	3,075.00	Analyze relevant case law and related filings.
8/13/2019	Weissmann, Henry	7.20	9,360.00	Prepare for CPUC and Safety and Enforcement Division meetings (2.0); attend Safety and Enforcement Division meeting (1.5); attend CPUC staff meeting (1.0); related follow up (0.8); attention to cost of capital issues (0.3); review monitor letter regarding Vegetation Management in relation to Safety and Enforcement Division settlement discussions (1.1); correspondence with client regarding appeals from CPUC decisions (0.1); related conference (0.1); correspondence regarding follow up research in response to Bleich inquiry (0.2); review report of wildfire Order Initiating Investigation Pre-Hearing Conference (0.1).
8/13/2019	Rutten, James C.	1.80	1,791.00	Revise memorandum regarding compensation provisions of AB 1054 (1.4); legal research regarding employment contracts (0.3); email regarding same (0.1).
8/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Cox regarding board minutes (0.1); email Mr. Plummer regarding same (0.1)
8/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Work on white paper regarding penalties and safety culture (0.1); confer with Mr. Weissmann regarding same (0.1).
8/13/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Update tracking spreadsheet (0.4); confer with Ms. Ross regarding the matter (0.6); email correspondence with Mses. Goldenberg and Ross and Messrs. Verrilli and Gants regarding the matter (0.2).
8/13/2019	Reed Diplo, Teresa A.	1.60	1,096.00	Discuss summary of appellate cases with Mr. Weissmann (.2); research mutual and co-op structures (1.0); research appellate case law and standard (.4).
8/13/2019	Goldenberg, Elaine J.	4.20	4,179.00	Research question of FERC's power to require performance of contract.
8/13/2019	Ross, Lauren	1.00	625.00	Confer with Mr. Saarman-Gonzales regarding briefing schedule and case strategy (.6); confer with Mr. Gants regarding FERC brief (.4).
8/13/2019	Gants, Brendan	5.30	3,975.00	Research legal issues for appeal (5.0); confer internally regarding same (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/14/2019	Weissmann, Henry	5.10	6,630.00	Correspondence with Mr. Bleich (0.4); related follow up (0.2); correspondence with client regarding prudence standard (0.3); commence review of transcript of bankruptcy hearing (0.4); conference regarding coordination on wildfire Order Instituting Investigation (0.1); related follow up (0.2); review and revise cost of capital rebuttal testimony (1.0); client call regarding Safety and Enforcement Division negotiation on wildfire Order Initiating Investigation (1.0); review data requests in cost of capital case (0.2); related conference regarding interpretation of AB 1054 (0.5); review Plan of Reorganization timeline (0.5); related client call (0.3).
8/14/2019	Rutten, James C.	0.70	696.50	Review summary of Monitor's review of vegetation management efforts (0.2); conference with Mr. Saarman-Gonzalez regarding supplemental responses to Public Advocates Office data requests (0.2); edit and finalize same (0.1); email regarding same (0.2).
8/14/2019	Cox, Erin J.	4.10	3,669.50	Evaluate data requests relating to AB 1054, conference with Messrs. Saarman, Brewster regarding the same (1.8); exchange correspondence regarding responses to data requests relating to AB 1054 and related issues (.70); legal research in support (1.2); conference with Mr. Weissmann regarding data requests relating to AB 1054 (.40).
8/14/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Work on memo regarding change in control memo (0.3); confer with Mr. Weissmann regarding the matter (0.3).
8/14/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Review pleadings and transcripts regarding board compensation (1.0); confer with Mr. Rutten regarding data request response (0.3).
8/14/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Teleconference with Ms. Cox and Mr. Brewster regarding data request response (1.8); work on same (1.9).
8/14/2019	Reed Dipppo, Teresa A.	0.90	616.50	Discuss AB 1054 litigation with Mr. Fry (.2); research mutuals and coops (.7).
8/14/2019	Goldenberg, Elaine J.	6.70	6,666.50	Review authorities cited in briefing in FirstEnergy appeal in the Sixth Circuit (1.5); research question of FERC's power to require performance of contract (5.2).
8/14/2019	Brewster, Andre W.	2.00	1,370.00	Review data request in CPUC proceeding (.2); telephone conference with Ms. Cox and Mr. Saarman-Gonzalez regarding same (1.8).
8/14/2019	Ross, Lauren	0.30	187.50	Confer with Mr. Gants regarding issues related to appeal.
8/14/2019	Gants, Brendan	4.50	3,375.00	Research legal issues for appeal (3.7); conference with E. Goldenberg regarding same (.5); conference with L. Ross regarding same (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/15/2019	Weissmann, Henry	6.00	7,800.00	Review developments in wildfire fund charge Order Initiating Investigation (0.2); correspondence with Mr. Bleich (0.1); continue review of transcript of bankruptcy hearing on exclusivity motion (1.5); correspondence regarding Board compensation (0.2); prepare for meeting with CPUC and Governor advisors (0.3); attend meeting with CPUC and Governor advisors (2.5); related follow up (0.5); review data responses to Energy Producers and Users Coalition on AB 1054 (0.4); call with Ms. Liou regarding coordination on disclosure statement (0.3).
8/15/2019	Cox, Erin J.	3.60	3,222.00	Exchange correspondence regarding responses to data requests relating to AB 1054, revise draft requests, legal research in support (3.3); conference with Mr. Saarman regarding responses to data requests relating to AB 1054 (.3).
8/15/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Email correspondence with Mr. Weissmann regarding board compensation (0.5).
8/15/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	Confer with Ms. Cox regarding data request response (0.4); work on same (2.3);
8/15/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Ramirez and Brewster and Ms. Cox and Reed Dippo regarding team meetings.
8/15/2019	Reed Dippo, Teresa A.	0.30	205.50	Review materials regarding appellate standard of review memorandum.
8/15/2019	Brewster, Andre W.	3.30	2,260.50	Draft and revise responses to data request in CPUC proceeding.
8/15/2019	Gants, Brendan	2.20	1,650.00	Research legal issues for appeal (2.1); confer internally regarding same (.1).
8/16/2019	Weissmann, Henry	5.30	6,890.00	Prepare for client call on executive comp (0.1); participate in client call regarding executive comp (1.0); related follow up (0.2); correspondence with client regarding interpretation of AB 1054 (0.1); review materials regarding Independent Safety Oversight Committee for Safety and Enforcement Division settlement (0.6); review correspondence regarding bankruptcy schedule in relation to wildfire Order Initiating Investigation (0.1); client call regarding Safety and Enforcement Division settlement negotiations (0.4); related follow up call with different client group (1.0); conferences regarding disclosure statement CPUC issues (1.0); draft correspondence to client seeking settlement authority (0.5); correspondence regarding bankruptcy court rulings (0.1); review rulings (0.2).
8/16/2019	Allred, Kevin S.	0.80	760.00	Teleconference with H. Weissmann and G. Saarman-Gonzales regarding Disclosure Statement inserts and related matters (.3); attention to court developments (.1); emails regarding status and tasks (.1); teleconference with Weil, Gotshal regarding disclosure statement, and follow-up discussion with Mr. Gonzales (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/16/2019	Rutten, James C.	1.10	1,094.50	E-mail correspondence regarding executive compensation issues (0.1); conference call with client regarding same (1.0).
8/16/2019	Saarman Gonzalez, Giovanni S.	8.00	5,000.00	Work on white paper regarding penalties and safety culture (2.2); teleconference with Messrs. Weissmann and Allred regarding disclosure statement (0.3); teleconference with Ms. Foust and Messrs. Allred and Gwen regarding same (0.3); confer with Mr. Allred regarding same (0.3); confer with Mr. Weissmann regarding same (0.1); work on same (4.8).
8/16/2019	Reed Dippo, Teresa A.	2.00	1,370.00	Research and draft appellate standards memo.
8/16/2019	Goldenberg, Elaine J.	6.50	6,467.50	Review authorities cited in requests for authorization of direct appeal in FirstEnergy appeal in the Sixth Circuit.
8/16/2019	Brewster, Andre W.	0.80	548.00	Draft talking points regarding Return on Equity request in cost of capital proceeding (.6); discuss same with Mr. Weissmann (.2).
8/17/2019	Weissmann, Henry	1.10	1,430.00	Analysis of new Supreme Court decision regarding inverse and related correspondence (0.9); correspondence regarding Safety and Enforcement Division meeting (0.2).
8/17/2019	Rutten, James C.	0.10	99.50	E-mail correspondence with Mr. Saarman-Gonzalez regarding executive compensation issues.
8/17/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	Work on disclosure statement (2.4); email correspondence with Mr. Allred regarding same (0.1).
8/17/2019	Ramirez, Anthony J.	5.60	3,500.00	Continue research into mutual benefit corporations and cooperative corporations (3.2); draft summary of findings for Mr. Weissmann (2.4).
8/18/2019	Weissmann, Henry	0.30	390.00	Review materials sent to Safety and Enforcement Division for settlement meeting (0.1); review cost of capital testimony relating to Plan of Reorganization and related correspondence (0.2).
8/18/2019	Allred, Kevin S.	0.80	760.00	Edit draft of Disclosure Statement (.70); email regarding same (.10).
8/18/2019	Reed Dippo, Teresa A.	0.20	137.00	Review emails and new inverse decision.
8/18/2019	Ramirez, Anthony J.	3.40	2,125.00	Continue research into mutual benefit corporations and cooperative corporations (1.6); continue drafting summary for Mr. Weissmann (1.8).
8/19/2019	Weissmann, Henry	8.70	11,310.00	Correspondence regarding alternative corporate structures (0.2); correspondence regarding AB 1054 requirements relevant to Board (0.4); correspondence regarding AB 1054 and SB 901 in relation to Tubbs (0.6); correspondence and analysis regarding executive compensation in Plan of Reorganization (1.1); participate in client status and strategy call (0.8); prepare for Safety and Enforcement Division meeting (0.8); attend Safety and Enforcement Division settlement meeting (3.0); related follow up (0.4); prepare for CPUC staff meeting regarding Plan of Reorganization (0.4); begin review of disclosure statement (1.0).
8/19/2019	Allred, Kevin S.	0.70	665.00	Revise draft of Disclosure Statement (.50); emails regarding same. (.20).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/19/2019	Rutten, James C.	3.60	3,582.00	Email client regarding executive compensation issues (0.7); draft memorandum regarding same (2.6); related analysis (0.2); telephone conference with Mr. Weissmann regarding same (0.1).
8/19/2019	Cox, Erin J.	1.30	1,163.50	Evaluate supplemental testimony in cost of capital proceeding and bankruptcy ruling (1.0); correspondence regarding the same (.30).
8/19/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Ramirez and Brewster and Mses. Cox and Reed Dipppo regarding team meetings (0.3); confer with Mr. Allred regarding disclosure statement (0.2); change in control memo (1.2); phone call with Ms. Foust regarding disclosure statement (0.2); work on same (1.5); email correspondence with Messrs. Weissmann and Allred regarding same (0.2).
8/19/2019	Reed Dipppo, Teresa A.	2.30	1,575.50	Office conference with Mr. Weissmann regarding treatment of Tubbs costs under 451.2 (.20); draft memo regarding appellate standards (2.10).
8/19/2019	Ramirez, Anthony J.	1.60	1,000.00	Research regarding structure of Tennessee Valley Authority (1.40); email regarding same (.20).
8/19/2019	Brewster, Andre W.	3.60	2,466.00	Draft explanation of request for a specified rate of return in cost of capital proceedings.
8/20/2019	Weissmann, Henry	5.90	7,670.00	Call with Mr. Kornberg and Mr. Karotkin regarding CPUC process on Plan of Reorganization (0.2); related follow up (0.2); call with Restructuring Committee regarding executive compensation in relation to AB 1054 (0.8); related follow up (0.2); attend meeting with parties regarding settlement of wildfire Order Instituting Investigation (2.0); review disclosure statement draft (0.3); review draft Plan of Reorganization (0.8); correspondence with Mr. Manheim regarding capex (0.1); follow up from settlement meeting (0.3); review bankruptcy court scheduling order (0.2); review cost of capital rebuttal testimony and provide comments on same (0.8).
8/20/2019	Allred, Kevin S.	0.20	190.00	Emails regarding Disclosure Statement.
8/20/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding executive compensation issues.
8/20/2019	Cox, Erin J.	0.70	626.50	Evaluate supplemental testimony in cost of capital proceeding.
8/20/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Work on disclosure statement (1.5); email correspondence with client team regarding timeline (0.1); review same (0.2); work on memo regarding change in control (2.7).
8/20/2019	Reed Dipppo, Teresa A.	6.50	4,452.50	Edit memo regarding appellate standard of review of CPUC decisions.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/21/2019	Weissmann, Henry	8.50	11,050.00	Continue review of and edits to disclosure statement (2.6); correspondence regarding surrebuttal testimony in Cost of Capital (0.2); correspondence and calls regarding executive compensation in relation to AB 1054 (0.8); attend settlement meeting relating to proceeding with nexus to Plan of Reorganization (2.0); further analysis of penalties in context of Plan of Reorganization (0.4); evaluation of CPUC staff settlement issues (0.2); attend client meeting regarding Plan of Reorganization and CPUC schedules (1.5); review and revise memo to Board on judicial review of CPUC decisions (0.4); review of transcript of prehearing conference in wildfire Order Instituting Investigation (0.4).
8/21/2019	Allred, Kevin S.	0.60	570.00	Emails regarding timeline (.20); conference with client regarding timeline (.40).
8/21/2019	Rutten, James C.	0.90	895.50	Conference with Mr. Weissmann regarding compensation issues (0.2); draft memorandum regarding Key Employee Incentive Plan and AB 1054 (0.7).
8/21/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	Email correspondence with Ms. Liou and Mr. Weissmann regarding penalties (0.1); work on disclosure statement (1.3); teleconference with client and Weil regarding timeline (1.3).
8/21/2019	Kriebs, Kelly LC	0.20	220.00	Discuss San Francisco distribution project with H. Weissmann.
8/21/2019	Brewster, Andre W.	0.20	137.00	Telephone conference with Mr. Weissmann regarding compliance with provisions of wildfire statute.
8/22/2019	Weissmann, Henry	2.20	2,860.00	Further review of disclosure statement (0.4); attention to schedule of CPUC actions in relation to Plan of Reorganization (0.6); attention to executive compensation issues relative to AB 1054 (0.6); conference with Weil regarding CPUC penalties in Plan of Reorganization (0.6).
8/22/2019	Rutten, James C.	4.20	4,179.00	Draft white paper for CPUC regarding the Key Employee Incentive Plan and AB 1054 (3.9); legal research regarding definition of executive officer (0.3).
8/22/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Manheim and Weissmann regarding disclosure statement (0.1); email correspondence with Ms. Foust regarding same (0.1).
8/22/2019	Reed Dipppo, Teresa A.	3.80	2,603.00	Revise memorandum regarding appellate standards of review of CPUC decisions (.8); summarize responses to Customer Harm Threshold Application for Rehearing (1.5); email regarding strategy to securitize Tubbs Fire costs (1.5).
8/23/2019	Weissmann, Henry	0.20	260.00	Review summary of responses to application for rehearing of customer harm threshold decision.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/23/2019	Weissmann, Henry	7.10	9,230.00	Prepare for client meeting (0.2); attend client meeting regarding CPUC timing in relation to Plan of Reorganization (0.7); review bankruptcy court order (0.2); prepare for settlement meeting on locate and mark (1.5); attend settlement meeting on locate and mark (3.8); related follow up (0.7).
8/23/2019	Allred, Kevin S.	0.20	190.00	Email regarding CPUC certification, new timeline and disclosure statement (.10); MTO team conference regarding status (.1).
8/23/2019	Rutten, James C.	0.30	298.50	E-mail correspondence with client regarding responses to Public Advocates Office data requests (0.1); conference with team regarding status and strategy (0.2).
8/23/2019	Cox, Erin J.	0.30	268.50	Evaluate CPUC timeline, initial safety certification (.1); conference with MTO attorneys regarding developments, action items, strategy (.2).
8/23/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Confer with Ms. Ross regarding the matter (0.2); legal research regarding the filed rate (1.1); teleconference with Mses. Goldenberg and Ross and Messrs. Verrilli and Gants (0.6).
8/23/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Work on disclosure statement (1.4); meet with Messrs. Rutten, Allred, Heckenlively, Brewster and Ramirez and Mses. Cox and Reed Dippo regarding the matter (0.4); review timeline (0.4).
8/23/2019	Verrilli, Donald B.	0.50	700.00	Team meeting to discuss status and planning.
8/23/2019	Reed Dippo, Teresa A.	0.40	274.00	Team coordination call (.3); revise summary of Customer Harm Threshold Application for Rehearing responses (.1).
8/23/2019	Goldenberg, Elaine J.	0.70	696.50	Participate in team meeting to discuss case strategy, amicus outreach, and schedule (.6); email H. Weissmann regarding amicus outreach (.1).
8/23/2019	Ramirez, Anthony J.	0.80	500.00	Participate in biweekly update call (.30); review MTO archives for precedent transactions (.50).
8/23/2019	Brewster, Andre W.	0.30	205.50	Review timeline of bankruptcy and CPUC proceedings (.1); participate in team meeting (.2).
8/23/2019	Ross, Lauren	1.10	687.50	Call with Mr. Saarman-Gonzalez regarding upcoming briefs (.2); confer with Mr. Gants, Ms. Goldenberg, Mr. Verrilli and Mr. Saarman-Gonzalez regarding upcoming briefing schedule and additional research tasks (.9).
8/23/2019	Gants, Brendan	1.40	1,050.00	Prepare for case team meeting regarding appeal (.5); conference with case team regarding appeal (.6); conference with L. Ross regarding outline for briefing (.3).
8/24/2019	Ramirez, Anthony J.	4.50	2,812.50	Research regarding Sunkist matter files (2.9); research structures in other cooperative corporations (1.6).
8/25/2019	Weissmann, Henry	0.70	910.00	Correspondence regarding locate and mark settlement negotiations (0.3); correspondence with Mr. Foster regarding CPUC settlement negotiations (0.2); review client edits to memo on executive compensation (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/26/2019	Weissmann, Henry	8.50	11,050.00	Participate in call with restructuring committee regarding CPUC process in relation to Plan of Reorganization (1.5); attend meeting with clients regarding preparation for Safety and Enforcement Division meeting on wildfire Order Initiating Investigation (1.0); related follow up preparation for meeting (1.3); review capital structure waiver brief (0.8); related client meeting (1.0); review and revise new draft of brief (0.3); participate in client call regarding AB 1054 requirements in relation to executive compensation (0.8); related follow up correspondence regarding memo to CPUC (0.4); correspondence regarding brief to CPUC on wildfire fund charge (0.2); call with Mr. Foster regarding CPUC negotiation (0.4); prepare for CPUC negotiation (0.6); correspondence regarding white paper on bankruptcy law in relation to CPUC penalties (0.2).
8/26/2019	Rutten, James C.	1.10	1,094.50	Conference call with client regarding compensation issues (0.6); revise memorandum regarding same (0.5).
8/26/2019	Rutten, James C.	0.10	99.50	Review South San Joaquin Irrigation District's notice of ex parte communication.
8/26/2019	Cox, Erin J.	0.20	179.00	Exchange correspondence regarding implementation of AB 1054, initial safety certification.
8/26/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Email correspondence from client regarding disclosure statement (0.1); review email correspondence with client regarding CPUC rules (0.2).
8/26/2019	Brewster, Andre W.	1.20	822.00	Research statutory requirements for participation in Wildfire Fund.
8/27/2019	Weissmann, Henry	6.50	8,450.00	Correspondence with client regarding bankruptcy memo (0.3); prepare for meeting with CPUC staff (0.3); prepare for settlement meeting on wildfire Order Initiating Investigation (0.5); attend settlement meeting on wildfire Order Initiating Investigation (2.0); call with Mr. Orsini regarding California law issues relevant to settlement negotiations (0.3); review white paper on bankruptcy issues relevant to CPUC penalty proceedings (0.4); follow up regarding Mr. Orsini's inquiry (0.3); call with consultant regarding analysis (0.4); review SEC guidance letter in relation to insurance fund (0.7); review General Rate Case rebuttal testimony in relation to AB 1054 issues (0.4); participate in client call regarding settlement negotiations for wildfire Order Initiating Investigation (0.8); related call to Mr. Karotkin (0.1).
8/27/2019	Allred, Kevin S.	0.10	95.00	Review drafts on wildfire organization.
8/27/2019	Rutten, James C.	0.70	696.50	Prepare for client call regarding filing of Board and Safety and Nuclear Operations Committee minutes, including review of comments on Proposed Decision and related Interim Ruling (0.3); attend same (0.3); various other case administration tasks (0.1).
8/27/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review white paper regarding penalties.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/27/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Prepare for meeting regarding reporting of board minutes (0.5); confer with Mr. Rutten regarding same (0.2); participate in teleconference with Mses. Chang and Dimitrova and Messrs. Plummer and Rutten regarding same (0.3).
8/27/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding the matter.
8/27/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Kriebs and Mr. Weissmann regarding San Francisco distribution project.
8/27/2019	Goldenberg, Elaine J.	0.50	497.50	Email Messrs. Gants and Saarman Gonzalez regarding amicus brief (.2); email Mr. Smith regarding amicus and intervention motion (.2); email regarding consent to intervention motion (.1).
8/27/2019	Kriebs, Kelly LC	0.20	220.00	Discuss project with H. Weissmann.
8/27/2019	Ramirez, Anthony J.	4.30	2,687.50	Email to Mr. Weissmann regarding corporate governance and structuring.
8/27/2019	Brewster, Andre W.	6.60	4,521.00	Research statutory requirements for Wildfire Fund (4.4); email Mr. Weissmann regarding requirements of Government Code (.1); research Government Code requirement pertaining to potential settlement (2.1).
8/27/2019	Gants, Brendan	0.40	300.00	Office conference regarding potential amicus support for appeal.
8/28/2019	Weissmann, Henry	2.10	2,730.00	Correspondence with client regarding presentation on regulatory issues relevant to Plan of Reorganization planning (0.1); comment on General Rate Case rebuttal testimony (0.5); review transcript of bankruptcy hearing relating to CPUC actions (1.5).
8/28/2019	Rutten, James C.	0.10	99.50	Analysis regarding executive compensation issues.
8/28/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mses. Goldenberg and Ross and Mr. Gants.
8/28/2019	Goldenberg, Elaine J.	0.40	398.00	Email Mr. Shah regarding amicus brief by FirstEnergy (.3); email Mr. Weissmann regarding same (.1).
8/28/2019	Gants, Brendan	0.10	75.00	Office conference regarding potential amicus support for appeal.
8/29/2019	Weissmann, Henry	0.20	260.00	Revise memorandum for client regarding settlement status.
8/29/2019	Weissmann, Henry	3.30	4,290.00	Attention to status of settlement negotiations of wildfire Order Instituting Investigation (0.6); revise white paper on bankruptcy issues relevant to CPUC proceedings on penalties (0.8); continue review of transcripts of bankruptcy hearings relevant to CPUC process (0.8); review business plan in relation to CPUC issues (0.5); participate in client call regarding negotiations with CPUC pertaining to plan of reorganization (0.6).
8/29/2019	Fry, David H.	0.80	796.00	Review Cannara complaint (.5); review preliminary memorandum (.3).
8/29/2019	Rutten, James C.	0.80	796.00	Review memorandum regarding Key Employee Incentive Plan (0.1); email regarding same (0.1); conference with Mr. Wolff regarding same (0.2); revise same (0.4).
8/29/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Confer with Ms. Ross regarding the matter.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/29/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Foust regarding disclosure statement.
8/29/2019	Goldenberg, Elaine J.	0.20	199.00	Office conference regarding amicus brief.
8/29/2019	Brewster, Andre W.	3.80	2,603.00	Draft analysis of statutory requirements for participation in Wildfire Fund (3.7); discuss requirements of Wildfire Fund with Mr. Saarman Gonzalez (.10).
8/29/2019	Ross, Lauren	0.30	187.50	Office conference Mr. Saarman-Gonzalez regarding draft outline.
8/30/2019	Weissmann, Henry	2.40	3,120.00	Revise white paper on bankruptcy issues relevant to CPUC proceedings on penalties (0.8); participate in client call regarding securitization strategy in relation to CPUC (0.5); participate in call with parties to wildfire Order Instituting Investigation regarding bankruptcy issues (0.9); attention to regulatory issues pertaining to exit financing (0.2).
8/30/2019	Allred, Kevin S.	0.10	95.00	Analysis regarding financing authorizations.
8/30/2019	Fry, David H.	4.50	4,477.50	Research regarding urgency legislation (3.5); draft analysis of urgency legislation issue (1.0).
8/30/2019	Rutten, James C.	0.10	99.50	Email regarding compensation issues.
8/30/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Brewster regarding implementation of AB 1054, related issues.
8/30/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Confer with Mr. Weissmann regarding the white paper (0.1); email correspondence with Ms. Allen and Mr. Weissmann regarding same (0.2); email correspondence with Messrs. Weissmann and Allred regarding financing authorization (0.2); research regarding same (0.6).
8/30/2019	Ramirez, Anthony J.	1.10	687.50	Draft summary regarding cooperative corporation governance and structuring (.90); email regarding same (.20).
8/30/2019	Brewster, Andre W.	7.60	5,206.00	Draft memorandum analyzing requirements for participation in Wildfire Fund in connection with potential settlement (7.3); research regarding wildfire-related legislation (.2); email Ms. Cox regarding same (.1).
8/31/2019	Weissmann, Henry	1.20	1,560.00	Analysis of legal issues pertaining to validity of AB 1054 (0.5); review memo on CPUC authority to fix return on equity under AB 1054 (0.4); review memo on CPUC review of spending reductions (0.3).
8/31/2019	Weissmann, Henry	0.20	260.00	Review Sempra comments on its safety culture Order Instituting Investigation.
8/31/2019	Fry, David H.	3.70	3,681.50	Research urgency legislation (3.3); draft correspondence to Mr. Weissmann regarding urgency legislation (.4).
8/31/2019	Rutten, James C.	0.50	497.50	Analyze implications of order disapproving Key Employee Incentive Plan (0.4); email regarding same (0.1).
8/31/2019	Cox, Erin J.	0.70	626.50	Review memorandum regarding return on equity, fund eligibility (.50); related correspondence (.20).
8/31/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding amicus support.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/31/2019	Ramirez, Anthony J.	1.40	875.00	Draft summary regarding cooperative corporation governance and structuring (1.2); email regarding same (.20).
8/31/2019	Brewster, Andre W.	0.90	616.50	Research regarding agreement and requirements of Wildfire Fund legislation.
8/31/2019	Gants, Brendan	0.20	150.00	Confer internally regarding potential amicus support for appeal.
	Task Code 25 Subtotal:	487.70	436,724.50	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
8/2/2019	Gordon, Bruce M.	6.30	1,701.00	Prepare monthly fee application for filing.
8/5/2019	Gordon, Bruce M.	6.50	1,755.00	Prepare fee application for filing.
8/5/2019	Goldman, Seth	0.60	597.00	Meet with MTO regarding rate disclosure questions from United States Trustee.
8/6/2019	Gordon, Bruce M.	2.40	648.00	Prepare fee application for filing.
8/6/2019	Goldman, Seth	0.30	298.50	Emails regarding rate disclosures in response to United States Trustee question on guidelines.
8/8/2019	Gordon, Bruce M.	6.20	1,674.00	Prepare fee application for filing (3.8); revise certificate of no objection (2.4).
8/8/2019	Goldman, Seth	0.90	895.50	Revise fee statement.
8/9/2019	Gordon, Bruce M.	2.80	756.00	Prepare fee application for filing (1.7); revise and update certificate of no objection (1.1).
8/9/2019	Goldman, Seth	0.30	298.50	Revise June monthly fee statement.
8/12/2019	Demsky, Lisa J.	0.20	199.00	Review fee submissions (.1); email regarding same (.1).
8/12/2019	Gordon, Bruce M.	0.80	216.00	Update certificate of no objection and prepare for filing.
8/12/2019	Goldman, Seth	0.50	497.50	Finalize and file certification of no objection regarding monthly fee statements (0.3); email with PGE regarding second monthly fee statement (0.2).
8/15/2019	Demsky, Lisa J.	0.70	696.50	Review and edit draft submission for fees.
8/15/2019	Goldman, Seth	0.60	597.00	Analysis regarding United States Trustee questions on rate disclosures under United States Trustee guidelines (0.4); telephone conference regarding same (0.2).
8/20/2019	Weissmann, Henry	0.20	260.00	Review case budget.
8/20/2019	Goldman, Seth	0.80	796.00	Draft response to United States Trustee regarding Guideline rate disclosures.
8/21/2019	Goldman, Seth	1.60	1,592.00	Draft email to United States Trustee on blended rates (.9); revise June fee statement (.7).
8/22/2019	Gordon, Bruce M.	0.70	189.00	Revise fee statement and prepare for filing.
8/22/2019	Goldman, Seth	1.30	1,293.50	Emails and revisions to response to United States Trustee on blended rates.
8/23/2019	Gordon, Bruce M.	1.60	432.00	Revise fee statement and prepare for filing.
8/23/2019	Goldman, Seth	2.10	2,089.50	Revise June fee statement (.8); revise and send response to United States Trustee regarding rate disclosures under United States Trustee Guidelines (.7); telephone conference regarding same (.2); prepare budget (.4).
8/25/2019	Demsky, Lisa J.	1.80	1,791.00	Review and edit submission of fee requests.
8/25/2019	Goldman, Seth	0.20	199.00	Revise PG&E June fee statement.
8/26/2019	Gordon, Bruce M.	1.40	378.00	Revise fee statement and prepare for filing.
8/27/2019	Demsky, Lisa J.	1.80	1,791.00	Review fee submission for privilege.
8/27/2019	Goldman, Seth	0.50	497.50	Revise PG&E June fee statement (.2); revise PG&E July statement (.3).
8/28/2019	Demsky, Lisa J.	1.30	1,293.50	Review and edit draft fee submission for privilege.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
8/28/2019	Gordon, Bruce M.	1.20	324.00	Revise June fee statement and prepare for filing.
8/28/2019	Goldman, Seth	1.00	995.00	Revise PG&E June fee statement (.2); revise PG&E July invoice (.8).
	Task Code 26 Subtotal	46.60	24,750.50	

Total Chargable Hours	3103.10
Total Fees	2,100,807.00

Costs				
Date	Code	Description	Amount	Narrative
5/15/2019	724	Travel - Ground (Out of Town)	175.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1850 - 5/20/19 - From Oroville to SMF on 5/15/19 - MTO Attorney
5/16/2019	724	Travel - Ground (Out of Town)	62.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1858 - 5/21/19 - From MTO SF to SFO on 5/16/19 - MTO Attorney
6/27/2019	420	Meals	101.46	Meals Vendor: SAN FRANCISCO SOUP COMPANY - Inv# 228913 client meeting (6 Guest) MTO Attorney Date: 06/27/2019
7/28/2019	720	Travel - Airfare	493.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/16/2019 - LAX/JFK (Meeting)
7/28/2019	720	Travel - Airfare	738.53	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/19/2019 - IAD/LAX
7/28/2019	720	Travel - Airfare	379.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/29/2019 - LAX OAK LAX (Meeting)
7/28/2019	720	Travel - Airfare	379.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX
7/28/2019	720	Travel - Airfare	0.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX (Meeting)
7/28/2019	720	Travel - Airfare	0.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX (Ticket # Change)
7/28/2019	720	Travel - Airfare	379.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/23/2019 - LAX OAK LAX (Client Meeting)
7/28/2019	724	Travel - Ground (Out of Town)	150.00	Travel - Ground (Out of Town) - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/15/2019 - NYP WAS (Amtrak - One Way - Meeting)
8/6/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From MTO LA to LAX on 8/06/19 - MTO Attorney
8/6/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From SFO to Hotel on 8/06/19 - MTO Attorney
8/7/2019	440	Messenger	28.89	Messenger Vendor: MESSENGER SERVICE - Inv# 1218685 Messenger Services, 08/01/19 - 08/06/19 Date: 08/07/2019
8/7/2019	440	Messenger	34.00	Messenger Vendor: MESSENGER SERVICE - Inv# 1218685 Messenger Services, 08/01/19 - 08/06/19 Date: 08/07/2019
8/8/2019	726	Travel - Hotel	65.85	Travel - Hotel MTO Attorney - Hotel - Internet, client meetings, 06/16/2019 - 06/18/2019, Hotel - 010035001758
8/8/2019	420	Meals	25.85	Meals MTO Attorney - Hotel - Dinner, 06/16/19, client meetings, Hotel; MTO Attorney - 010035001758
8/8/2019	420	Meals	26.99	Meals MTO Attorney - Hotel - Dinner, 06/17/19, client meetings, Hotel; MTO Attorney - 010035001758

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	420	Meals	25.85	Meals MTO Attorney - Hotel - Dinner, 06/18/19, client meetings, Hotel - 010035001758
8/8/2019	726	Travel - Hotel	1,743.18	Travel - Hotel MTO Attorney - Lodging, client meetings, 06/16/2019 - 06/19/2019, Hotel, San Francisco - 010035001758
8/8/2019	420	Meals	31.80	Meals MTO Attorney - Hotel - Dinner, 06/26/19, client/government meetings, Hotel; MTO Attorney - 010035001758
8/8/2019	420	Meals	25.70	Meals MTO Attorney - Hotel - Dinner, 06/27/19, client/government meetings, Hotel; MTO Attorney - 010035001758
8/8/2019	726	Travel - Hotel	1,371.20	Travel - Hotel MTO Attorney - Lodging, client/government meetings, 06/25/2019 - 06/28/2019, Hotel, San Francisco - 010035001758
8/8/2019	720	Travel - Airfare	337.60	Travel - Airfare MTO ATTORNEY - Airfare, 06/17/19, Client meeting, 06/18/2019, Los Angeles/ San Francisco, 010034957644
8/8/2019	724	Travel - Ground (Out of Town)	41.92	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/18/19, Client meeting, Residence/airport - 010034957644
8/8/2019	420	Meals	9.75	Meals MTO ATTORNEY - Dinner, 06/18/19, Client meeting, Oasis Grill; MTO ATTORNEY - 010034957644
8/8/2019	420	Meals	11.94	Meals MTO ATTORNEY - Lunch, 06/19/19, Client meeting, Portico I; MTO ATTORNEY - 010034957644
8/8/2019	420	Meals	4.96	Meals MTO ATTORNEY - Meals Other, 06/19/19, Client meeting, Ghirardelli; MTO ATTORNEY - 010034957644
8/8/2019	726	Travel - Hotel	938.75	Travel - Hotel MTO ATTORNEY - Lodging, Client meeting, 06/18/2019 - 06/20/2019, Hotel, San Francisco - 010034957644
8/8/2019	724	Travel - Ground (Out of Town)	9.65	Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit, 06/18/19, Client meeting, SFO airport/client office, BART - 010034957644
8/8/2019	724	Travel - Ground (Out of Town)	9.65	Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit, 06/20/19, Client meeting, SF Hotel/SFO airport, BART - 010034957644
8/8/2019	724	Travel - Ground (Out of Town)	46.30	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/20/19, Client meeting, LAX Airport/Residence - 010034957644
8/8/2019	726	Travel - Hotel	5.00	Travel - Hotel MTO ATTORNEY - Tips, 06/20/19, Client meeting, Lyft - 010034957644
8/8/2019	720	Travel - Airfare	30.00	Travel - Airfare MTO ATTORNEY - Airfare, 04/29/19, Client Meetings, 04/29/2019, L.A./S.F, 010035095441
8/8/2019	420	Meals	3.76	Meals MTO ATTORNEY - Dinner, 05/22/19, Document Review, LAX T1; MTO ATTORNEY - 010035095441
8/8/2019	420	Meals	5.04	Meals MTO ATTORNEY - Dinner, 05/22/19, Document Review, Coffee Bean & Tea Leaf; MTO ATTORNEY - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	63.54	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/28/19, DA Follow Up, Office/LAX - 010035095441
8/8/2019	420	Meals	24.06	Meals MTO ATTORNEY - Dinner, 05/30/19, DA Follow Up, Max's Eat; MTO ATTORNEY - 010035095441

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	724	Travel - Ground (Out of Town)	32.07	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/18/19, Client Meetings, Residence/LAX - 010035095441
8/8/2019	420	Meals	9.30	Meals MTO ATTORNEY - Breakfast, 06/18/19, Client Meetings, LAX Duty Free; MTO ATTORNEY - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/18/19, Client Meetings, SFO/Hotel - 010035095441
8/8/2019	420	Meals	29.48	Meals MTO ATTORNEY - Lunch, 06/18/19, Client Meetings, Split SOMA; MTO ATTORNEY - 010035095441
8/8/2019	420	Meals	3.22	Meals MTO ATTORNEY - Lunch, 06/18/19, Client Meetings, Sprig Cafe; MTO ATTORNEY - 010035095441
8/8/2019	420	Meals	30.16	Meals MTO ATTORNEY - Hotel - Breakfast, 06/19/19, Client Meetings, Hotel; MTO ATTORNEY - 010035095441
8/8/2019	726	Travel - Hotel	523.08	Travel - Hotel MTO ATTORNEY - Lodging, Client Meetings, 06/18/2019 - 06/19/2019, Hotel, San Francisco - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	38.20	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/19/19, Client Meetings, Burbank Airport/Residence - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 06/28/19, Client meetings, 06/28/2019 - 06/28/2019, Downtown Commons East - 010035095441
8/8/2019	420	Meals	3.40	Meals MTO ATTORNEY - Breakfast, 06/28/19, Client meetings, Starbucks; MTO ATTORNEY - 010035095441
8/8/2019	420	Meals	10.98	Meals MTO ATTORNEY - Lunch, 06/28/19, Client meetings, Pennisis Deli; MTO ATTORNEY - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	13.50	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 06/28/19, Client meetings, 06/28/2019 - 06/28/2019, City of Sacramento - 010035095441
8/8/2019	420	Meals	40.00	Meals MTO ATTORNEY - Dinner, 06/28/19, Client meetings, Yankee Pier SFO; MTO ATTORNEY - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	111.40	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 06/28/19, Client meetings, 06/28/2019 - 06/29/2019, Sacramento - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	52.26	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental/Fuel, 06/29/19, Client meetings, 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	63.30	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/28/19, Client meetings, LAX/Residence - 010035095441
8/8/2019	420	Meals	5.97	Meals MTO Attorney - Meals Other, 06/25/19, client meetings in Maryville, Oroville, Shell-V-Power; MTO Attorney - 010034944569
8/8/2019	420	Meals	11.37	Meals MTO Attorney - Lunch, 06/26/19, client meetings in Maryville, Oroville, 680; MTO Attorney - 010034944569
8/9/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From LAX to Residence on 8/09/19 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
8/11/2019	205	Copying Charges/Outside	717.91	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25550 (5245) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	132.49	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25551 (968) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	178.76	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25555 (1306) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	23.82	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25560 (174) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	11.01	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25573 (201) B & W Blowback Date: 08/11/2019
8/12/2019	724	Travel - Ground (Out of Town)	63.30	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From MTO SF to SFO on 8/12/19 - MTO Attorney
8/12/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From Residence to LAX on 8/12/19 - MTO Attorney
8/12/2019	724	Travel - Ground (Out of Town)	63.30	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From SFO to MTO SF on 8/12/19 - MTO Attorney
8/12/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From LAX to Residence on 8/12/19 - MTO Attorney
8/12/2019	724	Travel - Ground (Out of Town)	122.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 3737800*1 - 8/16/19 - From SFO to Hotel on 8/12/19 - MTO Attorney
8/12/2019	420	Meals	297.50	Meals Vendor: SPECIALTY'S - Inv# T1302-22196661 client meeting (30 Guest - Redwood) Date: 08/12/2019
8/13/2019	100	Air Express	123.50	Air Express - FEDERAL EXPRESS Inv. # 670968501, Recipient: Butte County Superior Court, Oroville CA, Airbill # 789105781089, Ship Date: 08/13/2019
8/15/2019	440	Messenger	201.53	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-081519 - 08/15/19
8/19/2019	100	Air Express	47.17	Air Express - FEDERAL EXPRESS Inv. # 671559943, Recipient: Innovative Discovery, Arlington VA, Airbill # 789238460536, Ship Date: 08/19/2019
8/20/2019	100	Air Express	122.93	Air Express - FEDERAL EXPRESS Inv. # 671559943, Recipient: Butte County Superior Court, Oroville CA, Airbill # 789259187793, Ship Date: 08/20/2019
8/23/2019	420	Meals	27.13	Meals MTO Attorney - Hotel - Dinner, 08/06/19, client/government meetings, Hotel; MTO Attorney - 010035570359
8/23/2019	420	Meals	22.01	Meals MTO Attorney - Hotel - Dinner, 08/07/19, client/government meetings, Hotel; MTO Attorney - 010035570359
8/23/2019	726	Travel - Hotel	1,162.12	Travel - Hotel MTO Attorney - Lodging, client/government meetings, 08/06/2019 - 08/08/2019, Hotel, San Francisco - 010035570359
8/23/2019	726	Travel - Hotel	581.06	Travel - Hotel MTO Attorney - Lodging, client/government meetings, 08/08/2019 - 08/09/2019, Hotel, San Francisco - 010035570359
8/23/2019	724	Travel - Ground (Out of Town)	34.23	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/09/19, Merchant:Lyft, airport / home - 010034795190

Costs				
Date	Code	Description	Amount	Narrative
8/23/2019	724	Travel - Ground (Out of Town)	28.74	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/09/19, Merchant:Lyft, Home/Airport - 010034795190
8/23/2019	726	Travel - Hotel	600.00	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 07/16/2019 - 07/17/2019, Hotel, New York - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	15.00	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/17/19, Taxi to train station, Taxi to Train Station - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	32.46	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/16/19, Merchant:Lyft, Home - Airport - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	28.33	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/23/19, Merchant:Lyft, Home / Airport - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	37.02	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/23/19, Merchant:Lyft, Airport / Home - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	12.61	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/23/19, Merchant:Lyft, Office / CPUC - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	36.30	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/29/19, Merchant:Lyft, Office / Airport - 010034795190
8/23/2019	420	Meals	40.75	Meals HENRY WEISSMANN - Dinner, 07/29/19, 28784-00010, Fogo De Chao; Henry Weissmann - 010034795190
8/23/2019	726	Travel - Hotel	441.54	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 07/29/2019 - 07/30/2019, Hotel, San Francisco - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	13.12	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/06/19, Merchant:Lyft, Airport / Meeting - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	28.99	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/06/19, Merchant:Lyft, Home / Airport - 010034795190
8/23/2019	420	Meals	23.90	Meals HENRY WEISSMANN - Dinner, 08/06/19, 28784-00010, Fogo de Chao; Henry Weissmann - 010034795190
8/23/2019	726	Travel - Hotel	600.00	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/06/2019 - 08/07/2019, Hotel, San Francisco - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	11.77	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/07/19, Merchant:Lyft, Office / Meeting - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	32.63	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/07/19, Merchant:Lyft, Airport / Home - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	48.62	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/05/19, Client meetings, Residence/LAX - 010035536973

Costs				
Date	Code	Description	Amount	Narrative
8/23/2019	420	Meals	7.42	Meals MTO ATTORNEY - Breakfast, 08/05/19, Client meetings, Paradies Lagardere; MTO ATTORNEY - 010035536973
8/23/2019	420	Meals	6.98	Meals MTO ATTORNEY - Lunch, 08/05/19, Client meetings, Sprig Cafe; MTO ATTORNEY - 010035536973
8/23/2019	420	Meals	9.78	Meals MTO ATTORNEY - Dinner, 08/05/19, Client meetings, CVS; MTO ATTORNEY - 010035536973
8/23/2019	420	Meals	19.31	Meals MTO ATTORNEY - Dinner, 08/05/19, Client meetings, Oren's Hummus; MTO ATTORNEY - 010035536973
8/23/2019	420	Meals	11.30	Meals MTO ATTORNEY - Breakfast, 08/06/19, Client meetings, Starbucks; MTO ATTORNEY - 010035536973
8/23/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Client meetings, 08/05/2019, Hotel - 010035536973
8/23/2019	726	Travel - Hotel	1,045.00	Travel - Hotel MTO ATTORNEY - Lodging, Client meetings, 08/05/2019 - 08/07/2019, Hotel, San Francisco - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	18.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 08/07/19, Client meetings, 08/07/2019 - 08/07/2019, City of Sacramento - 010035536973
8/23/2019	420	Meals	11.17	Meals MTO ATTORNEY - Lunch, 08/07/19, Client meetings, Side Bar Cafe; MTO ATTORNEY - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	600.00	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 08/07/19, Client meetings, 08/05/2019 - 08/07/2019, San Francisco - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	69.19	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental/Fuel, 08/07/19, Client meetings - 010035536973
8/23/2019	420	Meals	21.12	Meals MTO ATTORNEY - Dinner, 08/07/19, Client meetings, Napa Farms Market; MTO ATTORNEY - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	58.07	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/07/19, Client meetings, LAX/Residence - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	13.00	Travel - Ground (Out of Town) DONALD B. VERRILLI - Taxi/Car Service, 06/17/19 Moot Court, FERC Issues 010034255346
8/23/2019	724	Travel - Ground (Out of Town)	12.00	Travel - Ground (Out of Town) DONALD B. VERRILLI - Taxi/Car Service, 06/17/19, Moot Court FERC Issues
8/23/2019	722	Travel - Ground (Local)	25.50	Travel - Ground (Local) MTO Attorney - Parking, 06/18/19, client meetings, 06/18/2019 - 06/19/2019, Parking - 010035141438
8/25/2019	205	Copying Charges/Outside	156.86	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25637 (1146) Color Blowback - MTO Paralegal, Date: 08/25/2019
8/26/2019	100	Air Express	47.17	Air Express - FEDERAL EXPRESS Inv. # 672373410, Recipient: Innovative Discovery, Arlington VA, Airbill # 789393519435, Ship Date: 08/26/2019
8/27/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2062 - 9/04/19 - From residence to LAX on 8/27/19 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
8/27/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2062 - 9/04/19 - From SFO to Hotel in SF on 8/27/19 - MTO Attorney
8/28/2019	440	Messenger	100.00	Messenger - Vendor: TIME MACHINE NETWORK - Inv. LA-28906 - 9/01/19 - From MTO LA to MTO Attorney residence on 8/28/19
8/29/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2062 - 9/04/19 - LAX to residence on 8/29/19 - MTO Attorney
8/30/2019	440	Messenger	0.00	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1005-08302019 - 08/30/19 - No 30740 from MTO to residence
8/30/2019	440	Messenger	0.00	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1005-08302019 - 08/30/19 - No 30687 - From MTO to residence
8/30/2019	100	Air Express	47.17	Air Express - FEDERAL EXPRESS Inv. # 672955975, Recipient: Innovative Discovery, Arlington VA, Airbill # 789501250747, Ship Date: 08/30/2019
8/31/2019	205	Copying Charges/Outside	61.03	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25650 (450) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	604.21	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25653 (4455) Color Blowback - Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	177.39	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25654 (1308) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	304.88	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25655 (2248) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	54.79	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25656 (404) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	6.78	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25659 (50) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	16.55	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25660 (122) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	90.87	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25661 (670) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	16.81	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25662 (124) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	72.29	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25663 (533) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	93.04	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25664 (686) Color Blowback - MTO Attorney Date: 08/31/2019

Costs				
Date	Code	Description	Amount	Narrative
8/31/2019	205	Copying Charges/Outside	46.80	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25665 (345) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	22.39	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25666 (165) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	124.10	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25667 (915) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	170.89	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25676 (1260) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	65.10	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25681 (1200) B & W Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	61.71	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25682 (455) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	120.85	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25683 (891) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	103.08	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25701 (760) Color Blowback - MTO Paralegal Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	93.02	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25702 (57) B & W Blowback, (663) Color Blowback - MTO Paralegal Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	153.94	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25704 (1135) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	103.35	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25707 (762) Color Blowback - MTO Paralegal Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	87.47	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25723 (639) Color Blowback - MTO Paralegal Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	8.35	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25734 (75) B & W Blowback, (31) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	104.30	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25739 (762) Color Blowback - MTO Paralegal Date: 08/31/2019
		Total	20,385.85	

GRAND TOTAL

2,121,192.85

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
9/3/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Work on white paper regarding securitization.
9/4/2019	Weissmann, Henry	1.10	1,430.00	Attention to amendments (0.8); related call with Mr. Manheim (0.3).
9/4/2019	Cox, Erin J.	1.10	984.50	Evaluate, exchange correspondence regarding implementation of AB 1054.
9/4/2019	Saarman Gonzalez, Giovanni S.	5.30	3,312.50	Review securitization deck (0.2); work on white paper regarding securitization (4.4); email correspondence with Mr. Weissmann regarding same (0.2); email correspondence with client regarding AB 1513 (0.5).
9/4/2019	Brewster, Andre W.	1.20	822.00	Review proposed amendments to Wildfire legislation and analysis thereof.
9/5/2019	Cox, Erin J.	0.40	358.00	Conference with MTO attorneys regarding developments, action items, strategy.
9/5/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Work on white paper regarding securitization authority (1.3); email correspondence with Mr. Weissmann regarding same (0.1); work on white paper regarding spending oversight (1.4).
9/6/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Work on white paper regarding securitization.
9/9/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	Phone call with Ms. Reed Dipppo regarding memo on securitization (0.2); work on same (2.3).
9/10/2019	Cox, Erin J.	0.20	179.00	Conference with MTO attorneys regarding memorandum to Board, action items.
9/10/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Work on white paper regarding securitization.
9/11/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Work on white paper regarding securitization.
Task Code 20 Subtotal:		17.00	11,898.50	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/1/2019	Doyen, Michael R.	1.10	1,430.00	Analysis of wildfire mitigation effort data in response to government questions (.7); prepare charts regarding same (.4).
9/1/2019	Perl, Mark M.	6.20	2,852.00	Review documents for witness kit.
9/1/2019	Perl, Doris R.	3.50	1,610.00	Review, analyze, and code documents and records.
9/1/2019	Demsky, Lisa J.	1.20	1,194.00	Emails and coordination regarding interviews (.2); review and edit interview memoranda (1.0).
9/1/2019	Osborne, Marcia B.	4.60	1,863.00	Analyze documents for subpoena request.
9/1/2019	McKiernan, Terence M.	0.60	276.00	Review emails regarding fact witness reviews.
9/1/2019	McLean, Lisa M.	7.10	2,698.00	Review documents for witness kit.
9/1/2019	Lipman, Shelley	4.30	1,634.00	Review and analyze documents to prepare witness kit.
9/1/2019	Chowdhury, Mark M.	11.30	4,294.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/1/2019	Lerew, Michael L.	4.10	1,558.00	Review client documents for possible inclusion in witness kits.
9/1/2019	Fuller, Candice	7.40	3,404.00	Review and analyze documents for fact development.
9/1/2019	Motiee, Hadi	1.70	782.00	Review and analyze documents in preparation of witness kit.
9/1/2019	Valentine, Steven D.	0.30	138.00	Plan and prepare for witness review.
9/1/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews.
9/1/2019	Rector, Allison E.	1.20	486.00	Review and analyze documents for fact development.
9/1/2019	Axelrod, Nick	4.20	3,255.00	Review and edit protocol (.8); research DA guidelines (1.2); prepare for witness interview (2.2).
9/1/2019	Doko, Michael Y.	3.80	1,539.00	Review and analyze documents for witness kit.
9/2/2019	Brian, Brad D.	0.40	560.00	Edit memo summarizing meeting with government (.3); emails with counsel regarding same (.1).
9/2/2019	McDowell, Kathleen M.	0.20	179.00	Review and respond to matter-related emails regarding status and follow-up on upcoming document production, documents elevated by staff counsel for review, and revised version of document production letter.
9/2/2019	Perl, Mark M.	9.30	4,278.00	Review documents for witness kit.
9/2/2019	Perl, Doris R.	3.00	1,380.00	Review, analyze, and code documents and records for case.
9/2/2019	Demsky, Lisa J.	1.20	1,194.00	Review analysis regarding legal issues (.4); review analysis regarding factual investigation issues (.8).
9/2/2019	Osborne, Marcia B.	5.10	2,065.50	Analyze documents for subpoena request.
9/2/2019	McKiernan, Terence M.	3.50	1,610.00	Review emails regarding fact witness reviews (.8); project management regarding fact witness reviews (2.7).
9/2/2019	McLean, Lisa M.	3.50	1,330.00	Review documents for witness kit.
9/2/2019	Lipman, Shelley	5.20	1,976.00	Review and analyze documents to prepare witness kit.
9/2/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/2/2019	Fuller, Candice	7.30	3,358.00	Review and analyze documents for fact development.
9/2/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews (.1); telephone conference with team regarding witness kit reviews (.1).
9/2/2019	Rector, Allison E.	1.70	688.50	Review and analyze documents for fact development.
9/2/2019	Axelrod, Nick	0.30	232.50	Review and edit memorandum.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/2/2019	Doko, Michael Y.	4.50	1,822.50	Review and analyze documents for witness kit.
9/2/2019	Gorin, Alex	2.70	1,444.50	Review documents for witness.
9/3/2019	Brian, Brad D.	0.10	140.00	Message for and telephone call with counsel regarding DA investigation.
9/3/2019	Doyen, Michael R.	2.50	3,250.00	Emails with Butte DA and MTO Attorney regarding data (.2); emails with MTO Attorney regarding expert reports (.1); emails with MTO Attorney regarding wildfire mitigation effort data (.1); emails with MTO Attorney regarding draft stipulation and underlying documents (.2); emails with MTO Attorney and Cravath regarding draft stipulation (.1); review and revise proposed stipulation (1.5); emails with MTO Attorney and Cravath regarding stipulation (.3).
9/3/2019	McDowell, Kathleen M.	2.90	2,595.50	Review and respond to matter-related emails regarding document review criteria, litigation document repository index, additional documents potential responsive to government document requests, status of data transfer (1.8); participate in staff team call regarding status of various document research and review projects (.4); attend team call regarding litigation data collection efforts (.5); research and provide information regarding government document requests (.2).
9/3/2019	Perl, Mark M.	8.50	3,910.00	Review documents for witness kit.
9/3/2019	Perl, Doris R.	10.50	4,830.00	Review, analyze, and code documents and records for case.
9/3/2019	Demsky, Lisa J.	3.90	3,880.50	Teleconference with co-counsel regarding investigation issue (.7); teleconferences with MTO Attorney regarding strategy, investigation and interviews (1.2); emails regarding client requests for review and advice (.2); review analysis regarding interviews and witnesses, email regarding same (.3); teleconference with MTO Attorney regarding action items (.4); emails and coordination regarding interviews (.4); emails regarding government presentation (.2); emails regarding witnesses (.2); emails and teleconference regarding analysis of factual issue (.3).
9/3/2019	Osborne, Marcia B.	8.70	3,523.50	Analyze documents for subpoena request.
9/3/2019	McKiernan, Terence M.	9.20	4,232.00	Review emails regarding fact witness reviews (.6); conference call regarding fact witness reviews (.5); project management regarding fact witness reviews (3.9); review documents for fact development (4.2)
9/3/2019	Seraji, Arjang	4.40	2,024.00	Review documents for witness kit
9/3/2019	McLean, Lisa M.	6.90	2,622.00	Review documents for witness kit.
9/3/2019	Lipman, Shelley	8.30	3,154.00	Review and analyze documents to prepare witness kit.
9/3/2019	Mendoza, Jennifer C.	2.30	253.00	Assist with fact development project for government presentation.
9/3/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/3/2019	Lerew, Michael L.	5.00	1,900.00	Review client documents for possible inclusion in witness kits.
9/3/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/3/2019	Rothman, Barni	3.70	1,498.50	Review documents for witness kit.
9/3/2019	Kim, Miriam	1.20	1,074.00	Review emails regarding witness interviews (.4); office conferences with MTO Attorney regarding same (.3); emails with MTO Attorneys regarding same (.3); emails with Cravath regarding same (.2).
9/3/2019	Kim, Miriam	1.10	984.50	Revise draft from Cravath.
9/3/2019	Contreras, Noemi	3.00	330.00	Assist with fact development project for government presentation.
9/3/2019	Fuller, Candice	4.60	2,116.00	Review and analyze documents for fact development.
9/3/2019	Harding, Lauren M.	3.20	2,192.00	Call with MTO Attorney regarding case tasks and strategy (1.0); revise follow-up responses and telephone conferences with MTO Attorney regarding same (1.0); emails regarding government presentation and government productions (1.2).
9/3/2019	Baker, Michael C.	2.70	1,687.50	Revise interview memoranda (.7); conduct document review (1.7); emails with MTO Attorneys regarding witness interview memos, document review projects and document productions (.3).
9/3/2019	Valentine, Steven D.	0.50	230.00	Attend team meeting regarding witness reviews.
9/3/2019	Galindo, Jennifer	3.40	1,292.00	Assist with fact development project for government presentation (.3); prepare chart of data requests (3.1).
9/3/2019	Liu, Susan	1.30	598.00	Attend team call regarding review projects (.5); attend team call regarding litigation collection efforts (.6); email correspondence with team regarding review projects (.2).
9/3/2019	Arnow, Grant R	8.00	4,280.00	Analyze documents relating to factual development (4.9); email with eDiscovery team regarding factual development (.2); email with MTO Attorneys regarding factual development (2.6); telephone conference with MTO Attorney regarding factual development (.3).
9/3/2019	Troff, Jason D.	4.40	1,892.00	Identify documents relevant to witness interviews for case team (1.9); project planning discussion with case team (.4); overview meeting with case team, counsel, and ESI service provider (.5); prepare witness kits for case team (.9); assist case team with review of documents for witness kit preparation (.7).
9/3/2019	Reid, Jarett D.	12.00	4,860.00	Second level document review.
9/3/2019	Shin, Benjamin Jamin	2.70	297.00	Assist with fact development project for government presentation.
9/3/2019	Kurowski, Bowe	5.60	2,408.00	Prepare for and attend team status call (.5); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (2.8); transfer and QC deliveries (1.6)
9/3/2019	Rector, Allison E.	3.60	1,458.00	Review and analyze documents for fact development.
9/3/2019	Axelrod, Nick	1.50	1,162.50	Review and edit Order Instituting Investigation and proposed stipulation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/3/2019	Axelrod, Nick	8.00	6,200.00	Call with counsel regarding interviews (1.0); coordinate document production (.9); call with MTO Attorney regarding witness materials (.3); review and revise witness materials (.5); research regarding government guidelines (2.2); review and edit search terms (.6); call with MTO Attorney regarding case management (.8); meetings and emails with MTO Attorneys regarding same (.5); emails with client and Cravath team regarding interviews (.2); call with client, Cravath team, and MTO Attorney regarding witness interviews (.5); call with MTO Attorney regarding witness interviews (.5).
9/3/2019	Doko, Michael Y.	1.80	729.00	Review and analyze documents for witness kit.
9/3/2019	Gorin, Alex	3.80	2,033.00	Call with MTO Attorney regarding meeting with counsel (.2); prepare documents for meeting with counsel (2.6); prepare materials for follow-up to government presentation (.8); call with MTO Attorney regarding meeting with counsel (.2).
9/4/2019	Brian, Brad D.	2.60	3,640.00	Emails with General Counsel regarding upcoming Board meeting (.1); begin reviewing materials for same (.2); discussions and emails with counsel regarding AG/DA document requests (.1); prepare slides on AG/DA investigation for upcoming Board meeting (2.1); email from DA regarding investigation and follow-up emails with counsel (.1).
9/4/2019	Doyen, Michael R.	9.90	12,870.00	Prepare response to government inquiries regarding wildfire mitigation effort, and emails with MTO Attorney regarding same (.6); review production letter (.5); confer with production team regarding same (.6); confer with MTO Attorney regarding wildfire mitigation effort data (.3); analysis of wildfire mitigation effort data (.2); email with MTO Attorney regarding same (.1); analysis of wildfire mitigation data (1.1); emails with MTO Attorney regarding same (.4); confer with company witness, MTO Attorney and Cravath regarding data (.4); emails with DA (.3); revise analysis for response to government questions (1.1); revise report for Board (.5); revise presentation slides (3.8).
9/4/2019	McDowell, Kathleen M.	2.90	2,595.50	Participate in call with client and counsel regarding response to government inquiries and upcoming document production (.5); attend call with client and vendor representatives regarding data management strategy and issues (.8); participate in call with client representative regarding outages (.5); participate in call with client and counsel regarding status of various government requests (.5); research and provide requested information regarding reporting relationships and performance evaluations (.4); research and request additional document collection (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/4/2019	Perl, Mark M.	3.10	1,426.00	Review documents for witness kit.
9/4/2019	Perl, Doris R.	9.40	4,324.00	Review, analyze, and code documents for case.
				Emails and coordination regarding interviews (.4); teleconferences with MTO Attorney regarding investigation and interviews (.9); review drafts of materials in civil matter for impact on criminal investigation (.5); emails regarding same (.2); emails regarding government requests (.2); teleconference with MTO Attorney regarding strategy and action items (.8); review and edit draft analysis regarding witnesses (.4).
9/4/2019	Demsky, Lisa J.	3.40	3,383.00	
9/4/2019	Osborne, Marcia B.	6.50	2,632.50	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.4); project management regarding fact witness reviews (1.1); review documents for fact witness development (4.6)
9/4/2019	McKiernan, Terence M.	6.10	2,806.00	
9/4/2019	Seraji, Arjang	7.80	3,588.00	Review documents for witness kit
9/4/2019	McLean, Lisa M.	1.40	532.00	Review documents for witness kit.
9/4/2019	Lipman, Shelley	7.10	2,698.00	Review and analyze documents to prepare witness kit.
9/4/2019	Chowdhury, Mark M.	8.20	3,116.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/4/2019	Lerew, Michael L.	7.70	2,926.00	Review documents for possible inclusion in witness kits.
9/4/2019	Gonzales, Victor H.	4.40	1,540.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/4/2019	Rothman, Barni	0.60	243.00	Review documents regarding witness kit.
				Emails with Cravath regarding witness interviews (.2); conferences with MTO Attorneys regarding witness interviews (.3); review emails from MTO Attorneys and Cravath regarding factual investigation (.1).
9/4/2019	Kim, Miriam	0.60	537.00	
9/4/2019	Fuller, Candice	7.40	3,404.00	Review and analyze documents for fact development.
9/4/2019	Motiee, Hadi	2.10	966.00	Review and analyze documents in preparation of witness kit.
9/4/2019	Richardson, Cynthia R.	1.90	722.00	Review and compile documents to be used in upcoming witness interviews.
				Client meeting regarding production letter (.5); office meeting with MTO Attorney regarding factual development and productions (.5); analyze data for factual development review (.6); call with Cravath and vendor regarding production letter (.2); review protocol for factual development and calls regarding same (.5); telephone conference with witness regarding production (.5); emails and calls regarding preparation for witness interview for productions (.3); call with client regarding productions (.4); records analysis and emails regarding factual development (.5); meeting with witness regarding factual development and production (.6); office meeting with MTO Attorney regarding witness interview (.3); emails to Cravath regarding records analysis (.1).
9/4/2019	Harding, Lauren M.	5.00	3,425.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/4/2019	Liu, Susan	0.30	138.00	Office conferences with team regarding witness kit reviews (.2); review search terms for witness kit reviews (.1).
9/4/2019	Arnow, Grant R	8.10	4,333.50	Analyze documents relating to factual development (5.7); draft factual development memoranda (1.2); email with counsel regarding factual development (1.1); telephone conference with counsel regarding factual development (.1).
9/4/2019	Troff, Jason D.	3.60	1,548.00	Research and correspondence with ESI service provider regarding document production anomalies (.3); project planning discussions with case team, client, and ESI service provider (1.4); identify documents relevant to witness interviews for case team (1.9).
9/4/2019	Kurowski, Bowe	5.40	2,322.00	Create and run searches for attorneys to assist with review (3.2); QC deliveries update project plan (2.2).
9/4/2019	Rector, Allison E.	2.00	810.00	Review and analyze documents for fact development.
9/4/2019	Axelrod, Nick	7.70	5,967.50	Call with client (.2); email to MTO Attorney regarding same (.1); calls with MTO Attorney regarding interviews (.9); call with counsel regarding witness (.5); review and edit search terms (.6); revise witness schedule (2.0); emails with co-counsel regarding same (.5); call with co-counsel regarding timeline (.5); call with MTO Attorney regarding preparation materials (.3); reviewing preparation materials (.7); call with MTO Attorney regarding witnesses (.1); revise witness materials (.3); emails with MTO Attorney regarding document database (.2); reviewing PSPS materials (.4); reviewing compensation materials (.4).
9/4/2019	Doko, Michael Y.	0.30	121.50	Review and analyze documents for fact development.
9/4/2019	Gorin, Alex	6.60	3,531.00	Prepare for meeting with counsel (2.0); call with MTO Attorney regarding meeting with Counsel (.5); call with MTO Attorney and counsel (1.1); call with MTO Attorney regarding post-presentation follow-up (.2); attend weekly meeting regarding document production (.5); draft outline for meeting with counsel (2.3).
9/5/2019	Brian, Brad D.	0.10	140.00	Telephone call with DA regarding Honey Fire settlement, and follow-up email to counsel.
9/5/2019	Brian, Brad D.	1.40	1,960.00	Draft and revise Board presentation on DA/AG investigation (.5); emails and discussion with counsel regarding government requests (.2); emails with DA regarding next meeting (.1); prepare agenda for weekly client call on investigation (.3); telephone conference with government regarding next meeting (.2); follow-up email to counsel regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/5/2019	Doyen, Michael R.	5.40	7,020.00	Confer with in-house counsel and Cravath regarding revisions to stipulation (.3); revise stipulation and emails with Cravath regarding same (.5); revise presentation for Board, and confer with MTO Attorney regarding same (.5); analysis of reports requested by government (1.5); confer with in-house counsel regarding witnesses (.3); confer with working group on coordination of discovery and regarding witnesses (1.0); confer with in-house counsel, MTO Attorneys regarding coordination of discovery (.5); analysis of data and prepare government presentation (.8).
9/5/2019	McDowell, Kathleen M.	3.90	3,490.50	Participate in telephonic interview of client representative regarding data requests (.5); attend team call regarding litigation data collection efforts (1.0); review and respond to matter-related emails regarding incoming data extracts from client, status of various document review research projects, search term hit results, media coverage, notes from witness interview (1.1); research and draft letter to accompany upcoming document production (.4); telephone conference with MTO Attorney regarding status of document production and government information requests (.5); review incoming documents from client regarding outages (.2); telephone conference regarding team members regarding document review projects (.2).
9/5/2019	Perl, Mark M.	9.80	4,508.00	Review documents for witness kit.
9/5/2019	Perl, Doris R.	9.50	4,370.00	Review, analyze, and code documents for case.
9/5/2019	Demsky, Lisa J.	10.50	10,447.50	Analyze memoranda and emails relating to investigation and witnesses (.5); edit and update chart regarding same (.3); teleconferences w MTO Attorney regarding investigation, witnesses and interviews (1.2); participate in conference with client and co-counsel regarding investigation (1.0); participate in working group call with client and co-counsel (1.4); teleconference with MTO Attorney regarding action items and upcoming presentations (.6); draft and send emails regarding action items and interviews (.3); emails regarding interview memoranda (.2); review and edit interview memoranda (1.5); participate in teleconference with counsel regarding witness (1.0); review and analyze issue-specific documents relating to witness (.8); teleconference with client regarding weekly update and check in (.5); review memorandum regarding witnesses (.4); draft board report (.2); emails regarding government requests (.2); review and analyze media article, email regarding same (.4).
9/5/2019	Demsky, Lisa J.	0.10	99.50	Email regarding Honey Fire settlement.
9/5/2019	Osborne, Marcia B.	9.10	3,685.50	Analyze documents for subpoena request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/5/2019	McKiernan, Terence M.	9.80	4,508.00	Review emails regarding fact witness reviews (.6); project management regarding fact witness reviews (2.8); review documents for fact witness development (6.4)
9/5/2019	Seraji, Arjang	10.90	5,014.00	Review documents for witness kit (9.1); review documents for fact development (1.8).
9/5/2019	Lipman, Shelley	4.50	1,710.00	Review and analyze documents to prepare witness kit.
9/5/2019	Chowdhury, Mark M.	8.90	3,382.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/5/2019	Lerew, Michael L.	7.50	2,850.00	Review client documents for possible inclusion in witness kits.
9/5/2019	Gonzales, Victor H.	4.30	1,505.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/5/2019	Rothman, Barni	0.80	324.00	Review documents for witness kit.
9/5/2019	Kim, Miriam	1.00	895.00	Conference call with client, MTO Attorneys, and Cravath (.9); conference with MTO Attorney (.1).
9/5/2019	Fuller, Candice	4.80	2,208.00	Review and analyze documents for fact development.
9/5/2019	Richardson, Cynthia R.	5.50	2,090.00	Review and compile documents for upcoming witness interview (1); review and compile information for fact development project (4.5).
9/5/2019	Harding, Lauren M.	5.00	3,425.00	Review discovery responses (.3); telephone conference with client regarding strategy and case tasks (1.1); telephone conference with MTO Attorney regarding production letter (.5); telephone conference with MTO Attorney regarding data and record analysis; analysis and emails regarding same (2.1); call with client regarding productions (.4); call with MTO Attorney regarding investigations (.5); revise interview memorandum for witness (.1).
9/5/2019	Liu, Susan	1.20	552.00	Attend team call regarding litigation collection efforts (1.0); telephone conferences with team regarding witness kit reviews (.2).
9/5/2019	Arnow, Grant R	10.50	5,617.50	Draft factual development memoranda (7.7); draft summary of investigation status (.8); email with counsel and MTO Attorneys regarding factual development (.3); email with MTO Attorney and eDiscovery team regarding factual development (.5); email with MTO Attorney regarding factual development (.4); telephone conference with MTO Attorneys regarding factual development (.8).
9/5/2019	Troff, Jason D.	4.40	1,892.00	Identify documents relevant to witness interviews for case team (3.3); overview meeting with case team, counsel, and ESI service provider (1.1).
9/5/2019	Reid, Jarett D.	4.60	1,863.00	Second level document review.
9/5/2019	Kurowski, Bowe	5.60	2,408.00	Prepare for and attend team status call (.4); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (3.1); transfer and QC deliveries (1.3).
9/5/2019	Rector, Allison E.	4.80	1,944.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/5/2019	Axelrod, Nick	11.10	8,602.50	Call with client regarding witnesses (.5); meeting with counsel regarding witnesses (1.3); preparation for meeting with counsel (.8); call with co-counsel and MTO Attorneys regarding witness schedule (1.0); draft research email regarding DA guidelines (2.5); working group call regarding case strategy (1.4); revise witness schedule (.4); emails with co-counsel regarding same (.3); call with MTO Attorney regarding interviews (.3); call with MTO Attorney regarding interview schedule (.5); review and edit interview memorandum (1.0); revise memorandum regarding government presentation (1.1).
9/5/2019	Gorin, Alex	7.20	3,852.00	Prepare for meeting with counsel (4.1); discuss with MTO Attorney meeting with counsel (1.2); revise interview memos (.8); meeting with MTO Attorney and counsel (1.1).
9/6/2019	Brian, Brad D.	2.20	3,080.00	Revise slides for presentation to Board of Directors on investigation (.7); telephone calls and emails with counsel regarding same (.6); conference call with counsel in preparation for government presentation (.4); emails with company counsel regarding upcoming government presentation (.1); telephone call with company counsel regarding status and next steps in investigation (.3); email to government regarding next meeting (.1).
9/6/2019	Doyen, Michael R.	4.60	5,980.00	Emails with MTO Attorney regarding report to Board (.1); emails and confer with MTO Attorney regarding document review (.3); emails with DA regarding reports requested by government (.2); revise Board presentation and confer with MTO Attorney regarding same (.3); analysis of wildfire mitigation effort data and confer with MTO Attorney regarding same (.9); numerous emails with DA regarding witnesses (1); analysis of documents provided in connection with witness request, and emails with Cravath regarding same (.6); confer with co-counsel regarding government request and confer with MTO Attorney regarding same (.5); confer with in-house counsel regarding witness (.2); confer with witness and in-house counsel (.4); emails with DA regarding witnesses (.1).
9/6/2019	McDowell, Kathleen M.	3.30	2,953.50	Review and respond to matter-related emails regarding media coverage, upcoming client calls regarding document production, status of various document review research projects, document review training, status of data transfer (1.8); telephone conference and emails with team members regarding upcoming document review research projects and related training (.2); research and analyze content of production requests, responses, and productions to date (1.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/6/2019	Perl, Mark M.	7.70	3,542.00	Review documents for witness kit.
9/6/2019	Perl, Doris R.	5.20	2,392.00	Review, analyze, and code documents to identify significant records for use in witness preparation.
				Teleconference with MTO Attorneys and co-counsel regarding topics for upcoming government presentation (.5); teleconference with MTO Attorney regarding investigation and strategy (.7); edit and send draft Board update (.1); review witness list (.1); emails regarding witnesses (.2); review draft witness interview memoranda (1.4); coordination, emails and teleconferences regarding witness interviews (.9); emails regarding investigation (.2); review legal research and analysis (.4); emails regarding communication with DA (.1).
9/6/2019	Demsky, Lisa J.	4.60	4,577.00	
9/6/2019	Osborne, Marcia B.	4.30	1,741.50	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.5); project management regarding fact witness reviews (1.6); review documents for fact witness development (2.4)
9/6/2019	McKiernan, Terence M.	4.50	2,070.00	
9/6/2019	Seraji, Arjang	9.40	4,324.00	Review documents for witness kit
9/6/2019	Lipman, Shelley	6.40	2,432.00	Review and analyze documents to prepare witness kit.
9/6/2019	Rivera, Frank G.	4.00	440.00	Index case materials from MTO Attorney library.
9/6/2019	Chowdhury, Mark M.	7.50	2,850.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/6/2019	Lerew, Michael L.	8.50	3,230.00	Review documents for possible inclusion in witness kits.
9/6/2019	Gonzales, Victor H.	4.20	1,470.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/6/2019	Rothman, Barni	8.00	3,240.00	Review documents for witness kit.
9/6/2019	Kim, Miriam	0.10	89.50	Review emails from MTO and Cravath.
9/6/2019	Fuller, Candice	6.20	2,852.00	Review and analyze documents for fact development.
9/6/2019	Motiee, Hadi	1.90	874.00	Review and analyze documents in preparation of witness kit.
9/6/2019	Richardson, Cynthia R.	2.10	798.00	Review and revise notes taken during witness interview.
9/6/2019	Donohue, Matthew K.	0.30	225.00	Review correspondence from MTO Attorney regarding bankruptcy issues.
				Emails regarding government presentation and news report (.2); telephone conference with MTO Attorney regarding witness interview (.4); emails and records analysis regarding production (.3); analyze records for government presentation and call with MTO Attorney regarding same (1.7); revise interview memoranda (1.2); telephone conferences with MTO Attorneys regarding government presentation and case strategy (.8).
9/6/2019	Harding, Lauren M.	4.60	3,151.00	
9/6/2019	Baker, Michael C.	4.40	2,750.00	Draft witness interview memoranda.
9/6/2019	Galindo, Jennifer	0.10	38.00	Update interview tracker.
9/6/2019	Liu, Susan	1.40	644.00	Review and analyze documents for fact development (1.2); email correspondence with team regarding witness kit and fact development reviews (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/6/2019	Arnow, Grant R	5.90	3,156.50	Draft factual development memorandum (2.9); draft summary of investigation status (1.2); email with counsel and MTO Attorney regarding factual development (.6); email with eDiscovery team and MTO Attorney regarding factual development (.7); email with MTO Attorney regarding factual development (.5).
9/6/2019	Troff, Jason D.	3.40	1,462.00	Identify documents relevant to witness interviews for case team (2.1); project planning discussions with case team (.7); assist case team with review of documents for witness kit preparation (.6).
9/6/2019	Kurowski, Bowe	4.90	2,107.00	Create and run searches for attorneys to assist with review (3.1); QC deliveries and update project plan (1.8).
9/6/2019	Rector, Allison E.	3.10	1,255.50	Review and analyze documents for fact development.
9/6/2019	Axelrod, Nick	6.40	4,960.00	Review and edit interview memoranda (5.0); call with MTO Attorney regarding witness (.2); call with counsel regarding witness (.4); call with MTO Attorneys regarding government presentation (.5); coordinate document review (.3)
9/6/2019	Doko, Michael Y.	4.60	1,863.00	Review and analyze documents for fact development.
9/6/2019	Gorin, Alex	6.60	3,531.00	Draft witness interview memo (6.2); call with MTO staff regarding post-government presentation follow-up (.2); e-mail correspondence with MTO Attorneys regarding post-government presentation follow-up (.2).
9/7/2019	McDowell, Kathleen M.	2.30	2,058.50	Research and analyze content of document requests, responses, and productions to date to identify follow-up items.
9/7/2019	Perl, Mark M.	3.90	1,794.00	Review documents for witness kit.
9/7/2019	Demsky, Lisa J.	0.90	895.50	Review and edit draft interview memoranda.
9/7/2019	Osborne, Marcia B.	5.10	2,065.50	Analyze documents for subpoena request.
9/7/2019	McKiernan, Terence M.	2.30	1,058.00	Review emails regarding fact witness reviews (.9); project management regarding fact witness reviews (1.4).
9/7/2019	Seraji, Arjang	4.50	2,070.00	Review documents for witness kit
9/7/2019	McLean, Lisa M.	2.70	1,026.00	Review documents for witness kit.
9/7/2019	Chowdhury, Mark M.	2.10	798.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/7/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development.
9/7/2019	Motiee, Hadi	1.00	460.00	Review and analyze documents in preparation of witness kit.
9/7/2019	Baker, Michael C.	4.00	2,500.00	Draft witness interview memoranda.
9/7/2019	Liu, Susan	1.50	690.00	Review and analyze documents for fact development review.
9/7/2019	Axelrod, Nick	2.00	1,550.00	Draft document review protocol (1.8); coordinate document review (.2).
9/7/2019	Gorin, Alex	1.00	535.00	Review and revise interview memo.
9/8/2019	Doyen, Michael R.	0.10	130.00	Emails with Butte DA and co-counsel regarding document production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/8/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding document review projects.
9/8/2019	Perl, Doris R.	4.00	1,840.00	Review and analyze records in connection with witness preparation
9/8/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit witness interview memoranda.
9/8/2019	McKiernan, Terence M.	6.20	2,852.00	Review emails regarding fact witness reviews (.4); project management regarding fact witness reviews (2.4); review documents for fact witnesses (3.4).
9/8/2019	Seraji, Arjang	3.40	1,564.00	Review documents for witness kit
9/8/2019	Chowdhury, Mark M.	10.30	3,914.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/8/2019	Lerew, Michael L.	2.60	988.00	Review client documents for possible inclusion in witness kits.
9/8/2019	Fuller, Candice	4.80	2,208.00	Review and analyze documents for fact development.
9/8/2019	Harding, Lauren M.	1.80	1,233.00	Draft witness interview memorandum (1.4); call with MTO Attorney regarding interviews (.4).
9/8/2019	Axelrod, Nick	1.80	1,395.00	Review and edit interview memoranda.
9/8/2019	Doko, Michael Y.	1.40	567.00	Review and analyze documents for witness kit.
9/8/2019	Gorin, Alex	0.30	160.50	Review and revise interview memo.
9/9/2019	Brian, Brad D.	1.20	1,680.00	Call with counsel and experts regarding government presentation (.8); follow-up telephone call with counsel regarding same (.3); emails with counsel regarding legal research on penalties (.1).
9/9/2019	Doyen, Michael R.	5.70	7,410.00	Confer with experts on analysis of data (.9); confer with MTO Attorney regarding same (.3); emails with co-counsel and DA regarding witnesses (.1); numerous emails and telephone calls with MTO Attorney, in-house counsel and Cravath regarding witnesses (.5); team meeting regarding preparation for government presentation (1.1); emails with DA and MTO Attorney regarding identification of documents (.1); analysis of reorganization plan and emails with MTO Attorney regarding same (.3); confer with MTO Attorneys regarding strategy and coordination (1.0); confer with MTO Attorney regarding strategy (.1); confer with in-house counsel and consultants regarding strategy (.7); confer with MTO Attorney and counsel regarding research and planning outline (.3); confer with MTO Attorney regarding research projects (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/9/2019	McDowell, Kathleen M.	3.80	3,401.00	Review and respond to matter-related emails regarding status of various document review research projects, incoming exception report from vendor, strategy regarding accessing content of interview notes, additional custodial collection requests, agenda for team meeting, recap of witness interview and next steps regarding document identification and collection (1.8); attend team call regarding litigation data collection efforts (.2); attend telephonic witness interview regarding government document request (.8); participate in team meeting regarding status, developments and strategy (.9); edit correspondence to accompany document production (.1).
9/9/2019	Perl, Mark M.	8.60	3,956.00	Review documents for witness kit.
9/9/2019	Perl, Doris R.	3.00	1,380.00	Review and analyze documents in connection with witness preparation
9/9/2019	Demsky, Lisa J.	1.00	995.00	Teleconference with co-counsel regarding investigation (.3); teleconference with MTO Attorney regarding investigation and interviews (.4); emails and coordination regarding interviews (.3).
9/9/2019	Osborne, Marcia B.	8.20	3,321.00	Analyze documents for subpoena request.
9/9/2019	McKiernan, Terence M.	7.40	3,404.00	Review emails regarding fact witness reviews (.6); project management regarding fact witness reviews (1.7); review documents for fact development (5.1).
9/9/2019	Seraji, Arjang	7.20	3,312.00	Review documents for witness kit
9/9/2019	McLean, Lisa M.	4.20	1,596.00	Review documents for witness kit.
9/9/2019	Chowdhury, Mark M.	7.40	2,812.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/9/2019	Lerew, Michael L.	7.40	2,812.00	Review client documents for possible inclusion in witness kits.
9/9/2019	Gonzales, Victor H.	5.30	1,855.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/9/2019	Rothman, Barni	5.80	2,349.00	Review documents for witness kit.
9/9/2019	Kim, Miriam	1.30	1,163.50	Review emails regarding matter (.2); review redline from client (.1); prepare for client meeting (1.).
9/9/2019	Fuller, Candice	8.10	3,726.00	Review and analyze documents for fact development.
9/9/2019	Motiee, Hadi	2.50	1,150.00	Review and analyze documents in preparation of witness kit.
9/9/2019	Richardson, Cynthia R.	3.00	1,140.00	Continue to review and revise notes taken during witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/9/2019	Harding, Lauren M.	7.70	5,274.50	Review and revise witness interview memoranda and correspond with MTO paralegal regarding same (1.5); records analysis regarding government presentation (.3); team meeting regarding strategy and tasks (.9); legal research regarding remedies (1.0); telephone conference with PG&E employee regarding factual development (.8); follow-up emails regarding same (.2); office conference with MTO Attorney regarding same (.2); telephone conference with Cravath and MTO Attorney regarding follow-up response (.4); telephone conference with MTO Attorney and emails regarding same (.3); records analysis for investigation (1.1); telephone conference with MTO Attorneys regarding remedies; prepare for same (1.0).
9/9/2019	Baker, Michael C.	8.30	5,187.50	Attend weekly team meeting (.9); draft witness interview memoranda (7.4).
9/9/2019	Galindo, Jennifer	0.50	190.00	Begin update collection of production correspondence for MTO Attorney.
9/9/2019	Liu, Susan	5.80	2,668.00	Attend team call regarding litigation collection efforts (.3); review and analyze documents for fact development review (5.5).
9/9/2019	Arnow, Grant R	9.20	4,922.00	Analyze documents relating to factual development (7.7); draft summary of investigation status (.2); email with eDiscovery team and MTO Attorney regarding factual development (1.3).
9/9/2019	Troff, Jason D.	8.90	3,827.00	Project planning discussions with case team (.9); identify documents relevant to witness interviews for case team (1.2); prepare witness kits for case team (.8); overview meeting with case team, counsel, and ESI service provider (.3); assist case team with review of documents for witness kit preparation (.6); coordinate production review access for counsel (5.1).
9/9/2019	Reid, Jarett D.	1.50	607.50	Second level document review.
9/9/2019	Kurowski, Bowe	7.80	3,354.00	Create and run searches for attorneys to assist with review (2.2); create new database, convert, and import memos (4.2); download and QC deliveries (1.4).
9/9/2019	Rector, Allison E.	3.20	1,296.00	Review and analyze documents for fact development.
9/9/2019	Axelrod, Nick	10.50	8,137.50	Review court filings and call with MTO Attorney regarding same (1.0); meeting with MTO Attorneys regarding strategy (1.0); call with MTO Attorney regarding claims (.3); research regarding claims (1.6); attend team meeting (1.0); call with MTO Attorney regarding interviews (.2); review and edit interview memoranda (1.8); prepare for witness interview (2.1); emails with MTO Attorneys and client regarding witness identification (.5); coordinating witness interviews (1.0).
9/9/2019	Doko, Michael Y.	3.10	1,255.50	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/9/2019	Gorin, Alex	4.70	2,514.50	Review and revise interview memo (3.5); email correspondence with MTO staff regarding post-presentation follow-up (0.2); attend weekly team meeting (1.0).
9/10/2019	Brian, Brad D.	2.30	3,220.00	Analyze legal research (.1); emails and telephone call with MTO Attorney regarding same (.2); summarize case strategy outcomes for General Counsel (.2); emails regarding same (.1); prepare for and brief Board of Directors on investigation (1.7).
9/10/2019	Doyen, Michael R.	8.10	10,530.00	Emails with MTO Attorney and in-house counsel regarding witnesses (.1); emails with Cravath regarding government inquiry regarding expert (.1); confer with co-counsel regarding witness interview (.1); prepare strategy outline (2.3); review and revise research memorandum for client and confer with MTO Attorney regarding same (2.7); emails with MTO Attorney regarding stipulation (.1); analysis of wildfire mitigation effort data cited by government (.6); preparation of government presentation (.7); confer and emails with MTO Attorney regarding same (.2); confer with co-counsel regarding witnesses requested by government (.3); confer and emails with MTO Attorney regarding witnesses and inquiries from government (.6); confer with MTO Attorney regarding analysis of wildfire mitigation effort data (.3).
9/10/2019	McDowell, Kathleen M.	3.60	3,222.00	Review and respond to matter-related emails regarding upcoming document production, status of various document review research projects, collection request, status of data transfer (1.7); conference call with vendor and outside counsel regarding research projects in litigation document database (1.2); attend team call regarding litigation data collection efforts (.5); participate in conference call with document research team regarding status of various review projects (.2).
9/10/2019	Perl, Mark M.	9.50	4,370.00	Meetings regarding reviewing documents for fact development (1.3); review documents for witness kit (5.8); review and analyze documents for fact development (2.4).
9/10/2019	Perl, Doris R.	6.30	2,898.00	Review, analyze, and code documents for case.
9/10/2019	Demsky, Lisa J.	2.30	2,288.50	Review and edit draft memoranda (.7); emails and coordination regarding interviews (.2); emails regarding counsel (.2); emails regarding witnesses (.2); telephone conference with MTO Attorney regarding action items and investigation (.6); email from co-counsel regarding investigation (.1); teleconference with counsel regarding investigation (.3).
9/10/2019	Demsky, Lisa J.	0.20	199.00	Read and send emails regarding Honey Fire settlement.
9/10/2019	Osborne, Marcia B.	7.30	2,956.50	Analyze documents for subpoena request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/10/2019	McKiernan, Terence M.	7.90	3,634.00	Review emails regarding fact witness reviews (1.1); project management regarding fact witness reviews (2.7); review documents for fact development (4.1).
9/10/2019	Seraji, Arjang	11.10	5,106.00	Review documents for witness kit (10.8) Attend team call regarding witness kit/fact reviews. (.3)
9/10/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
9/10/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/10/2019	Lerew, Michael L.	8.00	3,040.00	Review client documents for possible inclusion in witness kits.
9/10/2019	Gonzales, Victor H.	4.80	1,680.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/10/2019	Rothman, Barni	7.60	3,078.00	Review documents for witness kit.
9/10/2019	Kim, Miriam	0.50	447.50	Conferences with MTO Attorney regarding factual investigation (.1); review emails regarding same (.4).
9/10/2019	Kim, Miriam	3.60	3,222.00	Prepare for witness interview (3.3); revise draft memorandum from MTO Attorney (.3).
9/10/2019	Fuller, Candice	7.30	3,358.00	Review and analyze documents for fact development.
9/10/2019	Motiee, Hadi	3.10	1,426.00	Review and analyze documents in preparation of witness kit.
9/10/2019	Harding, Lauren M.	4.40	3,014.00	Analyze data and records for government presentation and production (2.8); call with vendor regarding same (.2); call with MTO Attorney regarding witness interview (.1); call and emails with MTO Attorney regarding records analysis and data (.3); emails and office conference with MTO team regarding production (.3); revise interview memorandum (.5); call with MTO Attorney regarding case strategy (.2).
9/10/2019	Baker, Michael C.	10.60	6,625.00	Draft witness interview memoranda.
9/10/2019	Galindo, Jennifer	0.10	38.00	Review and analyze status of holds for certain custodians.
9/10/2019	Liu, Susan	9.60	4,416.00	Review and analyze documents for fact development review (8.7); attend team call regarding review projects (.3); attend team call regarding litigation collection efforts (.6).
9/10/2019	Arnow, Grant R	8.90	4,761.50	Analyze documents relating to factual development (3.0); draft factual development memoranda (2.9); email with counsel and MTO Attorneys regarding factual development (1.2); telephone conference with MTO Attorney and eDiscovery team regarding factual development (1.6); conference with staff attorney regarding factual development (.2).
9/10/2019	Troff, Jason D.	5.90	2,537.00	Coordinate production review access for counsel (2.6); project planning discussions with case team and ESI service provider (1.2); overview meeting with case team, counsel, and ESI service provider (.6); prepare interview research material for case team (.3); assist case team with review of documents for witness kit preparation (.6); research and correspondence regarding productions (.6).
9/10/2019	Reid, Jarett D.	2.30	931.50	Second level document review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/10/2019	Kurowski, Bowe	7.40	3,182.00	Prepare for and attend team status call (.5); attend team conference call (.9); create and run searches for attorneys to assist with review (2.8); transfer and QC deliveries (3.2).
9/10/2019	Rector, Allison E.	3.60	1,458.00	Review and analyze documents for fact development.
9/10/2019	Axelrod, Nick	9.50	7,362.50	Calls with MTO Attorney regarding claims research (.4); call with counsel regarding interview (.2); research regarding claims (1.4); prepare for witness interview (2.0); coordinate witness interviews (3.5); call with client regarding counsel (.2); emails with MTO Attorney regarding same (.1) meeting with MTO Attorney regarding interview (.3); call with co-counsel regarding witness scheduling (1.0); call with client regarding witness schedules (.3); revise witness outline (.1).
9/10/2019	Doko, Michael Y.	0.50	202.50	Review and analyze documents for fact development.
9/10/2019	Gorin, Alex	0.60	321.00	Review and revise interview memo (.3); email correspondence with MTO Attorneys regarding post-government presentation follow-up (.1); respond to requests for information from MTO Attorney regarding interview memo (.2).
9/11/2019	Brian, Brad D.	1.30	1,820.00	Emails with counsel regarding working group call with client and agenda for same (.2); review agenda for same (.1); telephone conference with MTO Attorney regarding working group call and preparation for government presentation. (.1); emails with counsel regarding witness in investigation. (.1); participate in working group call with counsel (.8).
9/11/2019	Doyen, Michael R.	10.20	13,260.00	Emails with MTO Attorney regarding investigation status (.1); prepare government presentation and confer with MTO Attorney regarding same (1.9); review and revise agenda and emails regarding same (.3); confer with company personnel and MTO Attorney regarding data analysis (.8); confer with MTO Attorney regarding preparation government presentation (.3); prepare government presentation (.3); prepare for and attend weekly working group call (.9); conference with MTO Attorney and Cravath regarding document production issues (.3); prepare government presentation (.7); conference with in-house counsel and Cravath regarding stipulation (.6); review expert report (.4); analyze court filings and prepare government presentation regarding same (3.3); confer with MTO Attorney and email to DA regarding witnesses (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/11/2019	McDowell, Kathleen M.	4.80	4,296.00	Attend conference call with counsel and vendor regarding status of various document collection and production-related projects (.5); review and respond to matter-related emails regarding outgoing document production, summary of related document review, litigation document review database management (2.2); final edit and review of outgoing document production letter and related emails (.2); participate in conference calls with client and counsel regarding status of various document collection and review projects (1.5); telephone conference with MTO Attorney regarding outgoing and upcoming document productions (.1); conference call with team members regarding witness interview review project (.3).
9/11/2019	Perl, Mark M.	9.70	4,462.00	Review and analyze documents for fact development.
9/11/2019	Demsky, Lisa J.	1.90	1,890.50	Teleconferences with MTO Attorney regarding interviews (.6); emails regarding interviews and investigation (.4); teleconference with counsel regarding investigation (.3); emails regarding meeting with government (.1); review agenda for working group, emails regarding same (.2); teleconference with MTO Attorney regarding working group update (.3).
9/11/2019	Osborne, Marcia B.	9.60	3,888.00	Analyze documents for subpoena request.
9/11/2019	McKiernan, Terence M.	3.60	1,656.00	Review emails regarding fact witness reviews (.4); project management regarding fact witness reviews (1.9); review documents for fact development (1.3).
9/11/2019	Seraji, Arjang	8.80	4,048.00	Review documents for witness kit
9/11/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
9/11/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/11/2019	Gonzales, Victor H.	3.90	1,365.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/11/2019	Kim, Miriam	1.00	895.00	Review emails regarding witness interviews (.3); conference call with client and co-counsel regarding same (.5); conferences with MTO Attorneys regarding same (.2).
9/11/2019	Kim, Miriam	7.00	6,265.00	Prepare for witness interviews (4.0); analyze records in preparation for witness interviews (3.0).
9/11/2019	Fuller, Candice	1.20	552.00	Review and analyze documents for fact development.
9/11/2019	Motiee, Hadi	4.60	2,116.00	Review and analyze documents in preparation of witness kit.
9/11/2019	Richardson, Cynthia R.	1.00	380.00	Review and compile documents to be used in upcoming witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/11/2019	Harding, Lauren M.	9.70	6,644.50	Analyze records for witness interview (1.6); call with MTO Attorney regarding case tasks and strategy (.6); prepare meeting agenda and attend working group meeting (1.1); discussion with vendor and Cravath and MTO Attorneys regarding productions (.5); call with client, vendor, and Cravath and MTO Attorneys regarding productions (1.0); call with PG&E employees regarding data and records (.5); analyze data and records and prepare materials for government presentation (3.4); finalize production letter and submit production (1.0).
9/11/2019	Baker, Michael C.	0.30	187.50	Email correspondence with MTO Attorneys regarding legal research.
9/11/2019	Galindo, Jennifer	2.00	760.00	Update discovery trackers.
9/11/2019	Liu, Susan	1.10	506.00	Prepare interview research material for team (.3); research and analyze documents for fact development (.8).
9/11/2019	Arnold, Grant R	6.20	3,317.00	Analyze documents relating to factual development (1.7); draft factual development memoranda (3.3); email with MTO Attorneys regarding factual development (.7); telephone conference with MTO Attorney and staff attorney regarding factual development (.3); telephone conference with MTO Attorney regarding factual development (.2).
9/11/2019	Troff, Jason D.	2.10	903.00	Identify documents relevant to witness interviews for case team (.3); project planning discussions with case team, client, and ESI service provider (1.4); prepare interview research material for case team (.4).
9/11/2019	Kurowski, Bowe	6.20	2,666.00	Create and run searches for attorneys to assist with review (3.8); transfer and QC deliveries (2.4).
9/11/2019	Axelrod, Nick	7.80	6,045.00	Witness preparation (.5); coordinating document review (.4); reviewing documents (.6); revise agenda (.2); meeting with client (.5); working group call (1.2); meeting with witness (.7); call with counsel (.2); lunch with client (.6); meeting with MTO Attorney regarding witness interview (.5); draft memorandum to file regarding witness meeting (.3); call with MTO Attorney regarding witnesses (.2); call with counsel regarding witness (.4); emails with MTO Attorney regarding research (.2); review documents (.9); call with MTO Attorney (.2); coordinate written materials (.2).
9/11/2019	Doko, Michael Y.	1.90	769.50	Review and analyze documents for fact development.
9/11/2019	Gorin, Alex	3.20	1,712.00	Call with MTO Attorney regarding case planning (.2); call with MTO Attorney regarding letter (.1); email correspondence with MTO Attorney regarding witness interview (.3); attend weekly production meeting (.8); review and revise interview memo (.6); review documents for witness interview (1.2)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/12/2019	Brian, Brad D.	0.90	1,260.00	Analyze outline of government presentation (.2); emails with, messages for, and telephone conference with AG (.2); emails with counsel regarding individual witnesses (.1); prepare agenda for weekly client call. (.4).
9/12/2019	Doyen, Michael R.	8.60	11,180.00	Confer and emails with MTO Attorney regarding bankruptcy issues (.1); emails with co-counsel regarding draft stipulation (.1); emails with co-counsel regarding status of related proceedings (.2); email with Cravath and DA and AG's office regarding coordination of discovery (.2); prepare presentation for government (1.2); review research regarding claims (1.1); confer with MTO Attorney regarding same (.4); confer with company witness and MTO Attorney (.5); confer with in-house counsel and co-counsel regarding stipulation (.5); call with Cravath regarding consultant (.2); analysis of court filings and expert reports and prepare government presentation (1.5); prepare government presentation regarding follow-up questions, and confer and emails with MTO Attorney regarding same (2.6).
9/12/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding document collection, witness preparation, results of document research and review regarding inspections, highlights of status call with client and counsel regarding document collection and review, outgoing document production letter.
9/12/2019	Perl, Mark M.	8.90	4,094.00	Conference regarding reviewing and analyzing documents for fact development (1.1); draft analysis for MTO Attorneys regarding reviewing and analyzing documents for fact development (1.9); review and analyze documents for fact development (5.9).
9/12/2019	Perl, Doris R.	2.00	920.00	Review and analyze document and related criteria and correspondence connection with witness preparation
9/12/2019	Demsky, Lisa J.	3.20	3,184.00	Teleconference with counsel regarding investigation (.3); teleconference with MTO Attorney regarding action items and strategy (.5); teleconference with MTO Attorney regarding interviews and investigation (.7); review agenda (.1); draft update (.1); emails regarding interviews and updates (.4); review and edit interview memoranda (1.1).
9/12/2019	McKiernan, Terence M.	3.80	1,748.00	Review emails regarding fact witness reviews (.3); project management regarding fact witness reviews (1.6); review documents for fact development (1.9).
9/12/2019	Seraji, Arjang	8.60	3,956.00	Review documents for witness kit
9/12/2019	McLean, Lisa M.	2.20	836.00	Review documents for witness kit.
9/12/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/12/2019	Lerew, Michael L.	4.40	1,672.00	Review client documents for possible inclusion in witness kits.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/12/2019	Gonzales, Victor H.	5.40	1,890.00	Assist with gathering documents in preparation for upcoming witness interviews (3.2); assist with gathering documents in preparation for upcoming witness interviews (2.2).
9/12/2019	Rothman, Barni	2.30	931.50	Review documents for witness kit.
9/12/2019	Kim, Miriam	0.40	358.00	Review client edits and comments to draft stipulation.
9/12/2019	Kim, Miriam	5.90	5,280.50	Prepare for witness interview (2.0); conduct witness interview (2.2); review client edits and comments to draft stipulation (.2); revise draft outline of factual investigation (1.0); draft email to MTO Attorneys (.4); review revised memorandum from MTO Attorney (.1).
9/12/2019	Villero, Agnes O.	2.50	612.50	Search for quotes regarding legislation for MTO Attorney.
9/12/2019	Fuller, Candice	3.60	1,656.00	Review and analyze documents for fact development.
9/12/2019	Motiee, Hadi	4.20	1,932.00	Review and analyze documents in preparation of witness kit.
9/12/2019	Richardson, Cynthia R.	6.20	2,356.00	Review, format, and compile documents to be used at upcoming witness interview.
9/12/2019	Harding, Lauren M.	5.60	3,836.00	Transmit production letter (.1); analyze data and records (1.5); create materials regarding same for government presentation (1.5); correspond with MTO Attorney and staff regarding same (.8); correspond with PG&E employee regarding same (1.2); interview with witness regarding presentation and production materials (.5).
9/12/2019	Baker, Michael C.	2.00	1,250.00	Draft witness interview memoranda.
9/12/2019	Galindo, Jennifer	4.60	1,748.00	Continue updating MTO Attorney discovery collection (2.0); assist with preparation for witness interview (2.6).
9/12/2019	Liu, Susan	0.70	322.00	Attend team call regarding document collection efforts (.5); review and analyze documents for fact development (.2).
9/12/2019	Arnow, Grant R	7.20	3,852.00	Analyze documents relating to factual development (4.2); draft factual development memorandum (.7); draft summary of investigation status (.7); email with MTO Attorneys regarding factual development (.4); email with MTO Attorney and staff attorneys regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.7).
9/12/2019	Troff, Jason D.	5.70	2,451.00	Prepare witness kits for case team (.3); prepare interview research material for case team (3.4); overview meeting with case team, counsel, and ESI service provider (.5); project planning discussions with case team (.9); assist case team with review of documents for witness kit preparation (.6).
9/12/2019	Kurowski, Bowe	6.40	2,752.00	Prepare for and attend team status call (.5); attend team conference call (.9); create and run searches for attorneys to assist with review (3.4); transfer and QC deliveries (1.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/12/2019	Axelrod, Nick	10.80	8,370.00	Prepare for witness interview (3.5); analyze expert materials (1.2); calls with MTO Attorney regarding same (1.0); call with MTO Attorney regarding interviews (.4); review and edit interview memorandum (1.5); review and edit interview materials (1.6); review and comment on stipulation (.3); emails with MTO Attorneys regarding same (.2); coordinate interviews (.7); call with MTO Attorney regarding expert materials (.1); review and edit interview outline (.3).
9/12/2019	Gorin, Alex	5.40	2,889.00	Review documents for interview (.9); review interview outline (.6); attend interview telephonically and take notes (2.2); email correspondence with MTO Attorney regarding witness interview (.4); prepare documents for witness interview (1.3).
9/13/2019	Brian, Brad D.	0.80	1,120.00	Email AG regarding upcoming meeting (.1); analyze agenda for client call (.1); prepare for and participate in weekly call with company counsel regarding investigation (.6).
9/13/2019	Doyen, Michael R.	7.60	9,880.00	Emails with Cravath regarding notice to government entities (.1); emails with MTO Attorney regarding requests for data (.1); emails with Cravath and with government regarding confidentiality (.1); emails with MTO Attorney regarding research and regarding revisions to government presentation (.3); emails with Cravath regarding government claims (.1); revise report to Board and emails with MTO Attorney regarding same (.1); prepare government presentation (1.1); confer with Cravath regarding consultant (.3); review and revise stipulation and emails with co-counsel regarding same (.9); prepare follow-up government presentation (1.1); confer and emails with MTO Attorney regarding weekly call (.1); confer with MTO Attorney regarding call with client (.3); weekly call with in-house counsel regarding investigations (.4); prepare note to in-house counsel regarding witness (.1); prepare government presentation (2.1); review research regarding remedies (.4).
9/13/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding status and results of various document review projects, custodial ESI collection and status, status of data transfer.
9/13/2019	Perl, Mark M.	7.60	3,496.00	Review and analyze documents for fact development.
9/13/2019	Perl, Doris R.	3.90	1,794.00	Assist case team with witness preparation and review and analyze documents to identify records for case factual development purposes.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/13/2019	Demsky, Lisa J.	3.30	3,283.50	Review agenda (.1); participate in weekly check-in on investigation (.5); draft and send update (.1); review and edit draft interview memoranda (1.6); emails regarding witnesses and interviews (.3); teleconference with MTO Attorney regarding investigation and action items (.7).
9/13/2019	Osborne, Marcia B.	4.30	1,741.50	Analyze documents for subpoena request.
9/13/2019	McKiernan, Terence M.	0.40	184.00	Review emails regarding fact witness and development review.
9/13/2019	Seraji, Arjang	8.70	4,002.00	Review documents for witness kit
9/13/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
9/13/2019	Chowdhury, Mark M.	9.10	3,458.00	Review documents for witness kit.
9/13/2019	Lerew, Michael L.	6.20	2,356.00	Review documents for possible inclusion in witness kits.
9/13/2019	Rothman, Barni	3.10	1,255.50	Review documents regarding witness kit.
9/13/2019	Kim, Miriam	0.20	179.00	Review emails regarding witness interviews.
9/13/2019	Villero, Agnes O.	1.50	367.50	Search for quotes related to legislation for MTO Attorney.
9/13/2019	Fuller, Candice	1.50	690.00	Review and analyze documents for fact development.
9/13/2019	Motiee, Hadi	3.20	1,472.00	Review and analyze documents in preparation of witness kit.
9/13/2019	Harding, Lauren M.	2.90	1,986.50	Debrief with MTO Attorney regarding witness interview (.3); call with vendor regarding production letters and other action items (.5); call with MTO Attorney regarding preparation for witness interview (.1); analyze data and records and prepare materials for government presentation based on same (2.0).
9/13/2019	Baker, Michael C.	3.20	2,000.00	Draft witness interview memoranda.
9/13/2019	Galindo, Jennifer	3.30	1,254.00	Assist with preparation for witness interview.
9/13/2019	Arnow, Grant R	6.50	3,477.50	Analyze documents relating to factual development (1.0); email with counsel and MTO Attorneys regarding factual development (.5); email with MTO Attorney and eDiscovery team regarding factual development (.5); email with MTO Attorney regarding factual development (.2); attend witness interview (4.3).
9/13/2019	Troff, Jason D.	2.60	1,118.00	Coordinate production review access for counsel (.6); prepare interview research material for case team (.8); project planning discussions with case team (.6); prepare witness kits for case team (.6).
9/13/2019	Kurowski, Bowe	3.20	1,376.00	Create and run searches for attorneys to assist with review (2.1); transfer and QC deliveries (1.1).
9/13/2019	Axelrod, Nick	8.00	6,200.00	Prepare for witness interview (2.6) attend witness interview (3.3); review and edit presentation outline with MTO Attorney (1.0); coordinate witness materials and interviews (.9); review and edit interview memoranda (.2).
9/13/2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/13/2019	Gorin, Alex	2.80	1,498.00	Prepare materials for witness interview (.8); call with MTO Attorney regarding witness interview (.1); prepare for witness interview and coordinate logistics (.3); review and revise summary of witness interview (.3); call with MTO Attorney regarding witness interview (.2); review documents to prepare for witness interview (1.1).
9/14/2019	Brian, Brad D.	0.10	140.00	Emails with counsel regarding witness summaries.
9/14/2019	Doyen, Michael R.	4.50	5,850.00	Prepare for interview with company employee (2.9); emails with MTO Attorneys regarding same (.8); prepare talking points for meeting with government (.2); emails regarding witness interviews (.1); confer with Cravath regarding expert (.5).
9/14/2019	Demsky, Lisa J.	0.70	696.50	Review updated spreadsheet and draft memorandum (.5); emails regarding updates (.2).
9/14/2019	McKiernan, Terence M.	0.60	276.00	Review emails regarding witness fact review (.2); project management for fact witness review (.4).
9/14/2019	Kim, Miriam	0.10	89.50	Review emails regarding witness interview.
9/14/2019	Harding, Lauren M.	0.20	137.00	Call with MTO Attorney regarding presentation.
9/14/2019	Axelrod, Nick	4.80	3,720.00	Analyze rate case filings and emails with MTO Attorney regarding same (1.0); emails with MTO team regarding witness interview summaries (.7); call with MTO Attorney regarding same (.3); review and edit interview memoranda (.5); review quotes regarding legislation (.5); emails to MTO Attorney regarding counsel (.2); prepare for witness interview (1.6).
9/15/2019	Brian, Brad D.	0.30	420.00	Review/analyze outline of presentation to government (.2); emails with counsel regarding same (.1).
9/15/2019	Doyen, Michael R.	3.00	3,900.00	Prepare for interview with company witness (.8); prepare for interview with PMK witness (2.2).
9/15/2019	McDowell, Kathleen M.	1.40	1,253.00	Review and comment on draft review protocol for document review project (.3); research and edit draft letter to accompany upcoming document production (.4); review and respond to matter-related emails regarding follow-up on descriptions for inclusion in document production cover letter (.3); research and draft email regarding search for documents responsive to government document request (.4).
9/15/2019	Perl, Doris R.	3.20	1,472.00	Review and analyze document and related criteria and correspondence in connection with witness preparation
9/15/2019	Demsky, Lisa J.	4.40	4,378.00	Review and edit draft memorandum regarding witness analysis (1.2); emails regarding analysis memorandum (.2); review and edit draft witness interview memoranda (2.6); emails and coordination regarding witness interviews (.4).
9/15/2019	Demsky, Lisa J.	0.10	99.50	Email regarding Honey Fire settlement.
9/15/2019	McKiernan, Terence M.	2.00	920.00	Review emails regarding witness fact review (.6); project management for fact witness review (1.4).
9/15/2019	McLean, Lisa M.	3.80	1,444.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/15/2019	Kim, Miriam	0.40	358.00	Review emails regarding witness interviews.
9/15/2019	Harding, Lauren M.	1.30	890.50	Analyze and revise production letter (.5); emails regarding presentation and prepare materials for same (.8).
9/15/2019	Baker, Michael C.	5.50	3,437.50	Revise witness interview memoranda (5.0); email correspondence with MTO Attorneys regarding document productions and witness interview memos (.5).
9/15/2019	Liu, Susan	0.50	230.00	Review and analyze documents for fact development.
9/15/2019	Arnow, Grant R	0.90	481.50	Email with MTO Attorney regarding factual development.
9/15/2019	Axelrod, Nick	6.20	4,805.00	Prepare for witness interview (3.4); coordinate interviews (1.0); emails with MTO Attorneys regarding outline for government presentation (.3); review and edit interview memoranda (1.5).
9/15/2019	Gorin, Alex	2.80	1,498.00	Email correspondence with MTO Attorneys and outside counsel regarding witness interview (.2); email correspondence with MTO Attorney regarding interview preparations (.1); prepare for witness interview (1.6); review materials for witness interview (.9).
9/16/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding individual employee (.1); analyze comments on outline of presentation to government (.1).
9/16/2019	Doyen, Michael R.	9.60	12,480.00	Emails with MTO Attorney regarding preparation for meeting with government (.2); prepare for meeting with witness (1.9); confer with witness (1.4); confer with Cravath regarding witness issues (.2); prepare for interview with witness (1.3); confer with in-house counsel, Cravath and company witness (3.1); confer with MTO Attorney regarding witnesses (.2); legal research regarding representation issues (.4); confer with co-counsel regarding same (.2); email for in-house counsel regarding same (.2); confer with MTO Attorney regarding witness issues (.1); confer with Cravath regarding civil litigation and related issues (.2); confer with MTO Attorney regarding civil litigation (.2).
9/16/2019	McDowell, Kathleen M.	3.20	2,864.00	Review and respond to matter-related emails regarding status of various document review research projects, follow-up regarding government document requests, potential redactions and privileged documents (1.6); attend team call regarding litigation data collection efforts (.4); review documents to determine responsiveness to government requests (.8); analyze employment and supervisor data to follow up on government data requests (.4).
9/16/2019	Perl, Mark M.	10.70	4,922.00	Review documents for witness kit (6.2); review and analyze documents for fact development (4.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/16/2019	Perl, Doris R.	0.50	230.00	Review and analyze updated document review protocol pertaining to witness preparation and review and respond to related case correspondence.
9/16/2019	Demsky, Lisa J.	6.70	6,666.50	Teleconference with counsel regarding interviews (.3); teleconference with counsel regarding witnesses (.2); participate in Web Ex regarding investigation and strategy (1.5); teleconferences with MTO Attorney regarding investigation (.5); emails and coordination regarding interviews and investigation (.4); analyze issue-specific documents relating to investigation issue (.9); analyze witness-specific documents in preparation for interviews (1.4); review material relating to upcoming presentations (.8); teleconference with MTO Attorney regarding interviews (.3); review and edit updated analysis memorandum (.4).
9/16/2019	Demsky, Lisa J.	0.30	298.50	Review material relating to Tubbs.
9/16/2019	Osborne, Marcia B.	5.40	2,187.00	Analyze documents for subpoena request.
9/16/2019	McKiernan, Terence M.	5.80	2,668.00	Review emails regarding fact witness reviews (.8); project management regarding fact witness reviews (1.9); review documents for fact development (3.1).
9/16/2019	Seraji, Arjang	7.70	3,542.00	Review documents for witness kit (6.4); review documents for fact development (1.3)
9/16/2019	McLean, Lisa M.	0.50	190.00	Review documents for witness kit.
9/16/2019	Lipman, Shelley	5.60	2,128.00	Review and analyze documents to prepare witness kit.
9/16/2019	Chowdhury, Mark M.	9.10	3,458.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/16/2019	Gonzales, Victor H.	2.60	910.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/16/2019	Rothman, Barni	2.70	1,093.50	Review documents for witness kit.
9/16/2019	Kim, Miriam	0.30	268.50	Review emails regarding witness interviews (.1); conference with MTO Attorney regarding same (.2).
9/16/2019	Kim, Miriam	0.70	626.50	Review documents in preparation for client meeting.
9/16/2019	Harding, Lauren M.	3.80	2,603.00	Analyze materials for witness interview in preparation for presentation (1.1); analyze materials and prepare materials for presentation (1.2); revise interview memoranda (.2); review revisions to follow-up question (.1); call with MTO Attorney regarding witness interview (.2); draft summaries regarding witnesses (1.0).
9/16/2019	Baker, Michael C.	7.30	4,562.50	Revise witness interview memoranda (2.9); attend witness interview (4.4).
9/16/2019	Galindo, Jennifer	0.10	38.00	Update witness interview materials.
9/16/2019	Liu, Susan	0.80	368.00	Attend team call regarding litigation collection efforts (.4); email correspondence with team regarding witness kit reviews (.2); office conference with team regarding fact development review (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/16/2019	Arnow, Grant R	10.40	5,564.00	Analyze documents relating to factual development (5.1); draft factual development memorandum (3.0); draft summary of investigation status (1.5); email with MTO Attorney regarding factual development (.3); telephone conference with MTO Attorney regarding factual development (.5).
9/16/2019	Troff, Jason D.	4.40	1,892.00	Identify documents relevant to witness interviews for case team (3.2); overview meeting with case team, counsel, and ESI service provider (.4); project planning discussions with case team (.8).
9/16/2019	Kurowski, Bowe	1.20	516.00	Create and run searches for attorneys to assist with review.
9/16/2019	Rector, Allison E.	1.70	688.50	Review and analyze documents for fact development.
9/16/2019	Axelrod, Nick	12.10	9,377.50	Coordinate interviews (1.5); call with MTO Attorney regarding interviews (.1); draft analysis memorandum regarding witnesses (4.0); interview preparation (.8); call with MTO Attorney regarding witness interview (.1); attend witness interviews (5.0); call with MTO Attorney regarding witness interview (.4); call with MTO Attorney regarding case management (.2).
9/16/2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.
9/16/2019	Gorin, Alex	5.20	2,782.00	Meet with MTO Attorney regarding witness interview (.2); prepare for witness interview (.6); arrange access to PG&E facilities (.3); review documents for witness interview (.4); attend witness interview (3.2); draft witness interview summary (.5).
9/17/2019	Brian, Brad D.	0.90	1,260.00	Telephone call with Deputy AG regarding upcoming meeting, and follow-up telephone call with counsel regarding same (.3); work on agenda for working group meeting, and emails with counsel regarding same (.3); telephone calls with counsel regarding upcoming government presentation at same (.3).
9/17/2019	Doyen, Michael R.	9.30	12,090.00	Confer with MTO Attorney regarding questions from AG's office (.5); review results of research regarding same (.8); call with AG and MTO Attorney regarding same (.3); call with co-counsel to resolve potential conflict issues (.2); confer and emails with in-house counsel, and MTO Attorneys regarding witnesses (.3); confer with co-counsel regarding company witness (.3); confer with co-counsel regarding request for witness (.2); confer with in-house counsel and company witness (.2); confer with MTO Attorney regarding research for government presentation (.6); review results of same (.3); prepare presentation for government (5.3); prepare for witness interview (.2); emails with Cravath regarding bankruptcy (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/17/2019	McDowell, Kathleen M.	3.40	3,043.00	Review and respond to matter-related emails regarding document review for potential production, status of document collection, follow-up on government requests, research regarding contents and timing of previous productions, additional description for contents of upcoming production (2.0); participate in call with staff team members regarding status of various document review research projects (.2); attend team call regarding litigation data collection efforts (.8); conduct interview of witness as part of document collection effort (.2); edits to draft production cover letter (.2).
9/17/2019	Perl, Mark M.	3.40	1,564.00	Review and analyze documents for fact development.
9/17/2019	Demsky, Lisa J.	5.00	4,975.00	Teleconferences with MTO Attorney regarding investigation and action items (1.2); teleconference with counsel regarding investigation (.3); review and edit draft witness memoranda (1.0); emails regarding tracker (.1); review and edit analysis memorandum (.2); emails with counsel regarding investigation (.2); teleconference with MTO Attorney regarding document productions (.3); emails regarding document production (.2); emails and coordination regarding interviews (.2); analyze material relating to PSPS (.4); analyze witness-specific documents (.9).
9/17/2019	Osborne, Marcia B.	3.80	1,539.00	Analyze documents for subpoena request.
9/17/2019	McKiernan, Terence M.	6.10	2,806.00	Review emails regarding fact witness reviews (.7); project management regarding fact witness reviews (2.0); conference call regarding review and collections (.3); review documents for fact development (3.1).
9/17/2019	Seraji, Arjang	5.30	2,438.00	Review documents for witness kit (5.0); attend team call regarding witness kit/fact reviews. (.3).
9/17/2019	Lipman, Shelley	1.30	494.00	Review and analyze documents to prepare witness kit.
9/17/2019	Chowdhury, Mark M.	4.40	1,672.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/17/2019	Gonzales, Victor H.	3.60	1,260.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/17/2019	Rothman, Barni	4.70	1,903.50	Review documents regarding witness kit.
9/17/2019	Kim, Miriam	0.10	89.50	Emails with co-counsel and MTO Attorneys regarding witness interviews.
9/17/2019	Richardson, Cynthia R.	1.20	456.00	Additional review and revision of notes taken during witness interview.
9/17/2019	Harding, Lauren M.	0.50	342.50	Emails regarding government presentation (.3); legal research regarding claims (.2).
9/17/2019	Baker, Michael C.	1.20	750.00	Draft production letter insert.
9/17/2019	Galindo, Jennifer	0.30	114.00	Participate in weekly check-in call.
9/17/2019	Liu, Susan	1.40	644.00	Attend team call regarding review projects (.3); attend team call regarding litigation collection efforts (.9); review and analyze documents for fact development (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/17/2019	Arnou, Grant R	8.70	4,654.50	Analyze documents relating to factual development (1.5); draft factual development memorandum (2.5); email with MTO Attorney regarding factual development (.8); interview witness relating to factual development (3.4); telephone conference with MTO Attorney regarding factual development (.2); conference with MTO Attorney and eDiscovery team regarding factual development (.3).
9/17/2019	Troff, Jason D.	3.40	1,462.00	Identify documents relevant to witness interviews for case team (2.2); project planning discussions with case team (.4); overview meeting with case team, counsel, and ESI service provider (.8).
9/17/2019	Kurowski, Bowe	2.70	1,161.00	Prepare for and attend team status call (.5); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (1.4)
9/17/2019	Rector, Allison E.	2.30	931.50	Review and analyze documents for fact development.
9/17/2019	Axelrod, Nick	12.50	9,687.50	Call with in-house counsel regarding witnesses (.5); call with MTO Attorney regarding interviews and testimony (.5); revise analysis memorandum regarding testimony (2.0); meeting with MTO Attorney regarding government presentation (.4); research and revise government presentation (8.0); call with MTO Attorney regarding witness interview (.3); call with MTO Attorneys regarding production (.5); email to MTO and Cravath regarding document search results (.3).
9/17/2019	Gorin, Alex	1.50	802.50	Review documents for witness interview.
9/18/2019	Brian, Brad D.	2.90	4,060.00	Analyze draft presentation to government, and emails and telephone calls with counsel regarding same (.6); prepare for and participate in client Working Group call regarding investigation (1.6); participate in portion of team meeting (.4); draft letter to government, and emails and discussions with counsel regarding same (.3).
9/18/2019	Doyen, Michael R.	10.80	14,040.00	Prepare presentation for meeting with government (1.3); prepare for meeting with company witness (.9); confer with Cravath and company witness (2.3); confer with Cravath regarding witnesses (.2); prepare government presentation and confer with MTO Attorney regarding same (.4); working group with in-house counsel, MTO Attorneys and Cravath meeting regarding investigations (1.3); prepare for government presentation (.7); confer with MTO Attorney regarding government presentation (.2); confer with in-house counsel regarding government presentation (.1); attend part of weekly team meeting (.4); prepare presentation regarding government questions (1.2); confer with MTO Attorneys regarding government presentations (.8); emails to working group regarding presentation to government and circulate same to working group (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/18/2019	McDowell, Kathleen M.	4.00	3,580.00	Review and respond to matter-related emails regarding status of various document review research projects, data transfer, agenda for team meetings, request for additional data extracts, witness interview calls (2.2); research regarding status of production of time records (.5); draft notes from witness interview (.1); participate in call with client and counsel regarding status of various document requests from government (.7); attend MTO team meeting regarding status, developments and strategy (.5).
9/18/2019	Perl, Mark M.	1.20	552.00	Review and analyze documents for fact development.
9/18/2019	Demsky, Lisa J.	5.50	5,472.50	Emails and coordination regarding witness interviews (.2); teleconference with MTO Attorney regarding action items and investigation (.8); participate in working group call with client and co-counsel (1.4); participate in teleconference with MTO team regarding strategy (.5); emails regarding document productions (.6); teleconference regarding document production (.3); review agenda (.1); review and analyze material in preparation for upcoming meeting (.8); coordination and email regarding government presentation (.2); read updates regarding witnesses (.2); review draft government presentation (.4).
9/18/2019	McKiernan, Terence M.	3.60	1,656.00	Review emails regarding fact witness reviews (.4); project management regarding fact witness reviews (2.1); review documents for fact development (1.1).
9/18/2019	Kim, Miriam	0.40	358.00	Conference with MTO Attorney regarding witness interview (.2); review emails regarding same (.2).
9/18/2019	Kim, Miriam	0.50	447.50	Attend MTO team meeting regarding witness interview.
9/18/2019	Richardson, Cynthia R.	0.60	228.00	Draft production letter.
9/18/2019	Harding, Lauren M.	1.50	1,027.50	Emails regarding presentation and team meeting (.3); call with MTO Attorney regarding productions (.3); prepare materials for follow-up questions (.1); call with MTO Attorney regarding presentation (.2); team meeting regarding case tasks and strategy (.6).
9/18/2019	Baker, Michael C.	4.40	2,750.00	Revise witness interview memoranda (.3); attend weekly team meeting (.6); factual research (3.5).
9/18/2019	Galindo, Jennifer	2.60	988.00	Assist with preparation of materials for witness counsel.
9/18/2019	Liu, Susan	0.60	276.00	Email correspondence with team regarding fact development (.2); review and analyze documents for fact development (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/18/2019	Arnow, Grant R	8.70	4,654.50	Analyze documents relating to factual development (1.8); draft factual development memorandum (3.1); email with counsel and MTO Attorneys regarding factual development (.8); email with MTO Attorneys and eDiscovery team regarding factual development (.1); email with MTO Attorney regarding factual development (1.1); email with staff attorney regarding factual development (.5); telephone conferences with MTO Attorneys regarding factual development (1.3).
9/18/2019	Troff, Jason D.	6.10	2,623.00	Coordinate production review access for counsel (4.1); prepare interview research material for case team (.6); identify documents relevant to witness interviews for case team (1.4).
9/18/2019	Kurowski, Bowe	2.30	989.00	Create and run searches for attorneys to assist with review.
9/18/2019	Axelrod, Nick	10.10	7,827.50	Attend working group call with in-house counsel, Cravath, and MTO Attorneys (1.2); attend team meeting (.7); draft and revise government presentation (5.9); coordinate production (1.0); meeting with MTO Attorneys regarding government presentation (.9); draft letter to government (.4).
9/18/2019	Gorin, Alex	5.20	2,782.00	Email correspondence with MTO Attorney regarding team meeting (.1); prepare documents for counsel (1.2); email correspondence with MTO Attorney regarding document access (.3); attend weekly production call (.8); attend weekly team meeting with MTO Attorneys (.7); review documents for witness interview (2.1).
9/19/2019	Brian, Brad D.	2.10	2,940.00	Work on letter to DA regarding upcoming meeting (.4); review email from counsel and leave message for DA regarding same (.1); emails and discussions with counsel regarding follow-up with DA (.1); participate in client call regarding upcoming government presentation (.4); analyze upcoming presentations, allocate responsibility for same, and discuss same with counsel (.8); telephone call with DA (.1); prepare agenda for weekly client call regarding investigation (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/19/2019	Doyen, Michael R.	7.70	10,010.00	Confer with in-house counsel regarding staffing (.2); emails and confer with MTO Attorney regarding witness interviews (.3); revise outline for presentation to government (.2); prepare for meeting with company advisors (.2); confer with company advisors and MTO Attorney regarding bankruptcy (.5); prepare presentation for meeting with government (2.2); confer with MTO Attorney regarding presentation and emails regarding same (.4); confer with working group regarding presentation to government and emails regarding same (1.4); review and revise letter to government (.2); emails and confer with MTO Attorneys regarding same (.2); review rules regarding same (.2); prepare and circulate presentations and overview to in-house counsel and Cravath (.5); confer with MTO Attorney and co-counsel regarding investigation and document production (.6); prepare for discussion with government and emails with working group regarding same (.3); conference and email with MTO Attorney regarding preparation for meeting with government, and emails with MTO Attorney regarding same (.3).
9/19/2019	McDowell, Kathleen M.	1.10	984.50	Attend team call regarding litigation data collection efforts (.6); review and respond to matter-related emails regarding status of various document review projects, upcoming document production status and follow-up tasks, status of data transfer, production of time card records, daily status reports regarding data processing and vendor project5, additional data requests to client (.5).
9/19/2019	Demsky, Lisa J.	7.20	7,164.00	Emails with counsel (.3); teleconference with counsel regarding witnesses (.3); teleconference with counsel regarding investigation (.7); teleconference with working group regarding upcoming presentation (1.0); teleconference with client regarding interviews (.5); review drafts of government presentation (1.2); analyze witness-specific documents in preparation for upcoming interviews (1.3); emails and coordination regarding witness interviews (.5); emails regarding productions (.2); teleconference with MTO Attorney regarding action items and strategy (.7); teleconference regarding upcoming government presentations (.5).
9/19/2019	McKiernan, Terence M.	10.60	4,876.00	Review emails regarding fact witness reviews (1.3); project management regarding fact witness reviews (3.6); review documents for fact development (5.7).
9/19/2019	Seraji, Arjang	1.40	644.00	Review documents for fact development
9/19/2019	Gonzales, Victor H.	4.90	1,715.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/19/2019	Kim, Miriam	0.20	179.00	Conferences with MTO Attorney.
9/19/2019	Kim, Miriam	0.10	89.50	Review emails regarding witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/19/2019	Villero, Agnes O.	1.00	245.00	Search for public reports on claims for MTO Attorney.
9/19/2019	Harding, Lauren M.	0.70	479.50	Analyze records and prepare materials for government presentation.
9/19/2019	Baker, Michael C.	8.20	5,125.00	Review and analyze documents for witness interviews.
9/19/2019	Galindo, Jennifer	0.90	342.00	Further updates to attorney discovery materials; review correspondence for informal discovery requests.
9/19/2019	Liu, Susan	2.20	1,012.00	Attend team call regarding litigation collection efforts (1.0); plan and prepare for witness kit reviews (.5); review and analyze documents for fact development (.7).
9/19/2019	Arnow, Grant R	8.30	4,440.50	Analyze documents relating to factual development (1.7); draft factual development memoranda (3.4); draft summary of investigation status (.5); email with eDiscovery team regarding factual development (.7); email with MTO Attorney and staff attorneys regarding factual development (.5); email with staff attorneys regarding factual development (.8); telephone conference with MTO Attorney regarding factual development (.2); conference with counsel and MTO Attorneys regarding investigation status (.5).
9/19/2019	Kurowski, Bowe	3.90	1,677.00	Prepare for and attend team status call (.4); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (2.7).
9/19/2019	Axelrod, Nick	10.30	7,982.50	Revise government presentations (6.2); call with in-house counsel and Cravath regarding presentation (.9); check-in call with in-house counsel (.5); call with in-house counsel regarding witnesses (.4); coordinate witness interviews (1.1); call with MTO Attorney regarding witnesses (.4); revise letter to government (.3); call with client regarding bankruptcy (.5).
9/19/2019	Gorin, Alex	2.80	1,498.00	Prepare materials to fact check government presentation (2.0); call with MTO Attorney regarding upcoming interviews and next steps (.4); quality control documents for witness interview (.4).
9/20/2019	Brian, Brad D.	0.70	980.00	Revise Board update on investigation (.1); telephone call with MTO Attorney regarding upcoming client call on investigation (.1); participate in client call on investigation (.5).
9/20/2019	Brian, Brad D.	0.10	140.00	Email to DA and counsel regarding Honey Fire settlement.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/20/2019	Doyen, Michael R.	6.80	8,840.00	Circulate presentations to in-house counsel and external counsel (.4); circulate presentations to counsel for the Board (.1); prepare government presentation (1.7); emails and confer with MTO Attorneys regarding fact check for government presentations (.2); confer with MTO Attorney regarding government presentation (.1); revise same (.2); call with MTO Attorney and co-counsel regarding investigation (.6); prepare outline for government presentation (.8); confer with counsel regarding presentation to government (.3); confer with in-house counsel and Cravath (.5); prepare presentation regarding questions raised by government (1.1); analyze case filings for presentation to government (.7); circulate presentation to counsel for Board (.1).
9/20/2019	McDowell, Kathleen M.	0.50	447.50	Research and provide requested information regarding status of custodial collections (.3); review and respond to matter-related emails regarding status of various document review and research projects, latest government requests for documents (.2).
9/20/2019	Perl, Mark M.	7.10	3,266.00	Review and analyze documents for fact development.
9/20/2019	Perl, Doris R.	2.00	920.00	Review and analyze documents for witness kit.
9/20/2019	Demsky, Lisa J.	5.60	5,572.00	Draft weekly board update (.2); teleconference with counsel regarding updates (.5); draft talking points for government meeting (.4); draft updates for weekly meeting (.3); participate in weekly check-in with client (.5): review drafts of government presentations, emails regarding same (1.3); emails and coordination regarding productions (.4); emails regarding witness interviews (.2); emails regarding upcoming government presentation (.2); teleconference with MTO Attorney regarding upcoming government presentation (.7); review drafts regarding government presentation (.4); review and analyze material regarding wildfire mitigation effort (.5).
9/20/2019	Osborne, Marcia B.	5.80	2,349.00	Analyze documents for subpoena request.
9/20/2019	McKiernan, Terence M.	5.70	2,622.00	Review emails regarding fact witness reviews (1.4); project management regarding fact witness reviews (1.9); review documents for fact development (2.4).
9/20/2019	Seraji, Arjang	3.80	1,748.00	Review documents for fact development
9/20/2019	McLean, Lisa M.	0.20	76.00	Review documents for witness kit.
9/20/2019	Lipman, Shelley	7.00	2,660.00	Review and analyze documents to prepare witness kit.
9/20/2019	Chowdhury, Mark M.	7.10	2,698.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/20/2019	Lerew, Michael L.	6.50	2,470.00	Review client documents for possible inclusion in witness kits.
9/20/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/20/2019	Rothman, Barni	5.80	2,349.00	Review documents for witness kit.
9/20/2019	Kim, Miriam	1.10	984.50	Revise Order Instituting Investigation legal brief (1.); emails with MTO Attorney regarding same (.1)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/20/2019	Richardson, Cynthia R.	4.60	1,748.00	Review and compile materials for government presentation.
9/20/2019	Harding, Lauren M.	1.20	822.00	Analyze materials and data for government presentation (.6); call with MTO Attorney regarding same (.4); calls with vendor regarding productions (.2).
9/20/2019	Baker, Michael C.	6.00	3,750.00	Coordinate factual research (.4); document review (2.6); draft witness interview preparation materials (3.).
9/20/2019	Galindo, Jennifer	0.20	76.00	Further updates to attorney discovery materials.
9/20/2019	Liu, Susan	0.40	184.00	Email correspondence with team regarding fact development and witness kit reviews (.2); review and analyze documents for fact development (.2).
9/20/2019	Arnow, Grant R	7.10	3,798.50	Draft factual development memoranda (2.7); draft summary of investigation status (2.2); email with MTO Attorney and staff attorneys regarding factual development (.7); email with MTO Attorney regarding factual development (1.5).
9/20/2019	Kurowski, Bowe	2.20	946.00	Create and run searches for attorneys to assist with review.
9/20/2019	Axelrod, Nick	9.60	7,440.00	Coordinate witness interviews with MTO Attorneys (.9); coordinate fact development with MTO Attorney and staff (.6); call with counsel regarding witness (.5); emails with MTO Attorney regarding production (.3); draft and revise government presentation (5.6); draft and revise talking points for government presentations (1.7).
9/20/2019	Gorin, Alex	4.90	2,621.50	Quality control documents for witness interview (.4); prepare government presentation materials (1.1); email correspondence with MTO Attorney regarding government presentation (.8); call with MTO Attorney regarding government presentation (.6); call with Cravath regarding witness interview (.3); prepare materials for witness interview (1.7).
9/21/2019	Demsky, Lisa J.	0.90	895.50	Analyze witness-specific documents and material in preparation for upcoming interviews.
9/21/2019	Osborne, Marcia B.	1.30	526.50	Analyze documents for subpoena request.
9/21/2019	McKiernan, Terence M.	0.40	184.00	Project management regarding fact witness reviews.
9/21/2019	Seraji, Arjang	4.20	1,932.00	Review documents for witness kit
9/21/2019	McLean, Lisa M.	6.00	2,280.00	Review documents for witness kit.
9/21/2019	Lipman, Shelley	3.50	1,330.00	Review and analyze documents to prepare witness kit.
9/21/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/21/2019	Lerew, Michael L.	3.20	1,216.00	Review client documents for possible inclusion in witness kits.
9/21/2019	Kim, Miriam	0.20	179.00	Review emails with client and co-counsel regarding case filings (.1); emails with MTO Attorney regarding Order Instituting Investigation brief (.1).
9/21/2019	Baker, Michael C.	10.30	6,437.50	Draft witness interview materials (9.9); factual research for witness interview outline (.4).
9/21/2019	Axelrod, Nick	1.00	775.00	Revise government presentation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/21/2019	Axelrod, Nick	0.90	697.50	Call with MTO Attorney regarding case background (.6); emails to team regarding background materials (.2); emails with MTO Attorney regarding materials (.1).
9/21/2019	Gorin, Alex	0.30	160.50	Email correspondence with MTO Attorneys regarding witness interviews.
9/22/2019	Brian, Brad D.	0.60	840.00	Review/analyze draft talking points for government meeting (.2); review government presentation (.2); analyze client's proposed edits to government presentation (.2).
9/22/2019	Perl, Doris R.	1.10	506.00	Review and analyze documents for witness kit.
9/22/2019	Osborne, Marcia B.	6.20	2,511.00	Analyze documents for subpoena request.
9/22/2019	Seraji, Arjang	8.30	3,818.00	Review documents for witness kit
9/22/2019	McLean, Lisa M.	4.30	1,634.00	Review documents for witness kit.
9/22/2019	Lipman, Shelley	4.60	1,748.00	Review and analyze documents to prepare witness kit.
9/22/2019	Chowdhury, Mark M.	9.30	3,534.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/22/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
9/22/2019	Kim, Miriam	0.10	89.50	Review emails from client regarding Order Instituting Investigation.
9/22/2019	Fuller, Candice	4.30	1,978.00	Review and analyze documents for fact development.
9/22/2019	Harding, Lauren M.	0.50	342.50	Call with MTO Attorney regarding government presentation.
9/22/2019	Baker, Michael C.	4.00	2,500.00	Draft witness interview materials (3.3); factual research regarding witness interview outline (.7).
9/22/2019	Axelrod, Nick	8.10	6,277.50	Revise government presentation and emails to MTO Attorney regarding same (4.2); draft talking points for government presentation (2.5); emails and calls with MTO Attorneys regarding witnesses (1.0); emails with MTO Attorneys regarding wildfire mitigation effort (.4).
9/22/2019	Gorin, Alex	1.70	909.50	Quality control documents for witness interview binder.
9/23/2019	Brian, Brad D.	1.50	2,100.00	Finalize letter to government regarding upcoming meeting (.1); analyze and revise government presentation (.7); prepare for same (.7).
9/23/2019	Brian, Brad D.	0.50	700.00	Emails with client regarding status of Honey Fire settlement agreement (.1); email with DA regarding same. (.2); analyze PSPS decision and email DA regarding notice of same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/23/2019	Doyen, Michael R.	9.80	12,740.00	Prepare for meeting with government (2.2); emails with government regarding same (.7); review related litigation regarding Camp Fire and emails with Board counsel regarding same (.5); revise presentation for government (2.7); emails with Cravath, counsel and client regarding same (.4); review public filings in connection with meeting with government (.8); emails and confer with counsel regarding same (.3); confer with co-counsel regarding wildfire mitigation effort (.4); review and revise talking points regarding remedies (1.2); confer with Cravath regarding remedies (.4); review research regarding remedies (.2).
9/23/2019	McDowell, Kathleen M.	1.50	1,342.50	Review and respond to matter-related emails regarding upcoming document production, litigation database management, status of document review research projects (.4); edit and comment on draft letter to accompany upcoming document production (1.1).
9/23/2019	Perl, Mark M.	7.00	3,220.00	Review and analyze documents for fact development.
9/23/2019	Perl, Doris R.	4.20	1,932.00	Review and analyze documents in connection with witness interview preparation
9/23/2019	Demsky, Lisa J.	6.40	6,368.00	Teleconference with counsel regarding investigation (.4); teleconference with client regarding witnesses and investigation (.5); teleconferences with MTO Attorney regarding action items, witnesses, and investigation (.9); emails and coordination regarding interviews (.2); review and analyze material government presentation, teleconferences and emails regarding same (1.7); teleconferences with MTO Attorneys regarding government presentations (.8); emails regarding case budgets and forecast (.1); review and edit draft interview memoranda (1.4); review analysis regarding witnesses (.2); attend to emails regarding action items (.2).
9/23/2019	Demsky, Lisa J.	0.20	199.00	Emails and analysis regarding Honey Fire settlement.
9/23/2019	Osborne, Marcia B.	4.20	1,701.00	Analyze documents for subpoena request.
9/23/2019	McKiernan, Terence M.	6.60	3,036.00	Review emails regarding fact witness and fact development review (1.3); project management regarding fact witness and fact development reviews (1.6); review documents for fact development (3.7).
9/23/2019	McLean, Lisa M.	5.30	2,014.00	Review documents for witness kit.
9/23/2019	Lipman, Shelley	6.30	2,394.00	Review and analyze documents to prepare witness kit.
9/23/2019	Chowdhury, Mark M.	9.80	3,724.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/23/2019	Lerew, Michael L.	5.10	1,938.00	Review client documents for possible inclusion in witness kits.
9/23/2019	Gonzales, Victor H.	3.70	1,295.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/23/2019	Kim, Miriam	0.10	89.50	Review emails regarding matter.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/23/2019	Kim, Miriam	0.10	89.50	Review emails regarding Order Instituting Investigation.
9/23/2019	Marinero, Nelson	1.80	198.00	Review and preparation of case material for attorney and paralegal review.
9/23/2019	Fuller, Candice	4.20	1,932.00	Review and analyze documents for fact development.
9/23/2019	Richardson, Cynthia R.	1.20	456.00	Revise materials for use at upcoming presentation to the Government.
9/23/2019	Harding, Lauren M.	9.30	6,370.50	Analyze data and prepare materials for government presentation (5.0); calls with MTO Attorneys regarding strategy for government presentation (1.5); prepare materials and slides for government presentation (2.8).
9/23/2019	Baker, Michael C.	6.00	3,750.00	Legal research regarding remedies (2.6); draft summary of legal research regarding same (3.4).
9/23/2019	Liu, Susan	1.10	506.00	Attend team call regarding litigation collection efforts (.9); telephone conferences with team regarding fact development review (.2).
9/23/2019	Arnow, Grant R	6.60	3,531.00	Analyze documents relating to factual development (3.7); draft factual development memorandum (1.1); email with MTO Attorney and staff attorneys regarding factual development (1.0); email with MTO Attorney regarding factual development (.5); telephone conference with staff attorney regarding factual development (.3).
9/23/2019	Troff, Jason D.	1.10	473.00	Project planning discussions with case team.
9/23/2019	Kurowski, Bowe	3.10	1,333.00	Create and run searches for attorneys to assist with review.
9/23/2019	Axelrod, Nick	13.70	10,617.50	Draft and revise government presentations with MTO Attorneys (12.7); call with counsel and client regarding witness interviews (.5); telephonic attendance at interview (.5).
9/23/2019	Doko, Michael Y.	7.20	2,916.00	Review and analyze documents for fact development.
9/23/2019	Gorin, Alex	7.70	4,119.50	Email correspondence with MTO Attorney regarding team meeting (.1); email correspondence with MTO staff regarding government presentation (.1); review and revise government presentation (.3); email correspondence with MTO Attorneys regarding government presentation (.4); phone calls with MTO Attorneys regarding government presentation (.7); analyze data for government presentation (5.4); attend witness interview (.5); call with MTO Attorney regarding witness interview (.2).
9/24/2019	Brian, Brad D.	7.10	9,940.00	Prepare for government meeting (2.5); meet with government (3.5); discussions with counsel regarding same (1.1).
9/24/2019	Doyen, Michael R.	7.30	9,490.00	Review research regarding remedies (.2); review revisions to government presentation and emails with MTO Attorney regarding same (.2); prepare for meeting with government (1.6); conferences with MTO Attorneys and counsel regarding meeting with government (1.8); meet with government (3.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/24/2019	McDowell, Kathleen M.	2.80	2,506.00	Review and respond to matter-related emails regarding upcoming document production, edits to accompanying cover letter, status of various document review research projects, preparation of documents for production, update on status of document collection (1.5); edit and revise letter to accompany document production (.3); participate in call with staff team members regarding various document review and research projects (.4); attend team call regarding litigation data collection efforts (.6).
9/24/2019	Perl, Doris R.	3.00	1,380.00	Review and analyze records in connection with case factual development
9/24/2019	Demsky, Lisa J.	9.40	9,353.00	Read emails regarding witness interviews (.2); review material and prepare for government meeting (1.5); meetings and conferences with co-counsel and MTO team in preparation for government meeting (1.5); attend government meeting, debriefs and conferences with MTO Attorneys and client following up on same (4.5); teleconference with MTO Attorney regarding government meeting (.3); review and edit witness interview memoranda (1.2); coordination and emails regarding witness interview memoranda (.2).
9/24/2019	Osborne, Marcia B.	5.20	2,106.00	Review and analyze documents for fact development.
9/24/2019	McKiernan, Terence M.	5.20	2,392.00	Review emails regarding fact witness and fact development review (1.1); project management regarding fact witness and fact development reviews (2.3); conference call regarding review and collections (.4); review documents for fact development (1.4).
9/24/2019	Seraji, Arjang	4.90	2,254.00	Review and analyze documents for fact development (4.5); attend team call regarding witness kit/fact reviews (.4).
9/24/2019	McLean, Lisa M.	6.20	2,356.00	Review documents for fact development.
9/24/2019	Lipman, Shelley	5.20	1,976.00	Review and analyze documents for fact review.
9/24/2019	Chowdhury, Mark M.	3.90	1,482.00	Review and analyze documents to assist team in connection with fact investigation.
9/24/2019	Lerew, Michael L.	4.70	1,786.00	Review and analyze documents for fact review.
9/24/2019	Rothman, Barni	4.00	1,620.00	Review documents regarding fact development.
9/24/2019	Kim, Miriam	0.10	89.50	Review draft brief from co-counsel.
9/24/2019	Kim, Miriam	0.10	89.50	Review emails regarding matter.
9/24/2019	Harding, Lauren M.	5.10	3,493.50	Call with MTO Attorney regarding records analysis (.1); revise witness interview memorandum (.1); analyze case tasks (.1); revisions to production letter and emails regarding productions to Government (3.6); call with vendor regarding same (.3); analyze records for responsiveness and emails regarding same (.4); call with MTO Attorney regarding case tasks and strategy (.5).
9/24/2019	Liu, Susan	1.10	506.00	Attend team call regarding review projects (.5); attend team call regarding litigation collection efforts (.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/24/2019	Arnow, Grant R	6.90	3,691.50	Analyze documents relating to factual development (3.0); draft factual development memorandum (1.3); email with MTO Attorneys and counsel regarding factual development (.8); email with MTO Attorney and staff attorneys regarding factual development (.5); email with staff attorneys regarding factual development (.7); telephone conference with counsel regarding factual development (.6).
9/24/2019	Troff, Jason D.	4.00	1,720.00	Project planning discussions with case team (2.2); overview meeting with case team, counsel, and ESI service provider (.6); coordinate document productions (1.2).
9/24/2019	Kurowski, Bowe	6.00	2,580.00	Prepare for and attend team status call (.4); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (2.6); transfer and QC deliveries (2.3).
9/24/2019	Axelrod, Nick	10.20	7,905.00	Coordinate government presentation materials (.6); calls with MTO Attorney regarding government presentation (.7); prepare for government presentation (2.5); attend government presentation (3.5); call with client regarding government presentation (.6); call with client regarding government presentation (.8); call with MTO Attorney regarding government presentation and research (.8); call with MTO Attorney regarding government presentation and case management (.7).
9/24/2019	Doko, Michael Y.	1.60	648.00	Review and analyze documents for fact development.
9/24/2019	Gorin, Alex	1.40	749.00	Email correspondence with MTO Attorneys regarding government presentation (.3); call with MTO Attorney regarding government presentation (.5); review materials for government presentation (.4) call with MTO Attorneys regarding government presentation (.2).
9/25/2019	Brian, Brad D.	0.50	700.00	Emails with government regarding meeting (.1); email counsel regarding upcoming Board meeting and regarding weekly call with General Counsel regarding investigation (.1); emails and messages with client regarding Board meeting on investigation (.3).
9/25/2019	Doyen, Michael R.	2.30	2,990.00	Emails with co-counsel and in-house counsel regarding witness interview (.1); emails with MTO Attorney regarding witness (.1); prepare for witness interview and telephone call with MTO Attorney regarding same (.3); confer with working group regarding investigation and discussions with government (1.3); confer with MTO Attorney regarding preparations for discussions with government (.3); review prior government discussion documents and emails with MTO Attorney regarding same (.1); communications with co-counsel regarding witness interview (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/25/2019	McDowell, Kathleen M.	5.20	4,654.00	Review and respond to matter-related emails regarding cover letter for upcoming document production, status of document collection from client, confirmation of counsel representation, transfer of data (2.4); edit and revise draft cover letters for upcoming document productions (.6); participate in call with client, counsel, and vendor regarding status of data collection, processing and production (.5); attend client call with counsel regarding cover letter for upcoming document production (1.0); participate in team meeting/call regarding status and developments (.7).
9/25/2019	Perl, Doris R.	0.50	230.00	Review and analyze case correspondence and research findings
9/25/2019	Demsky, Lisa J.	5.40	5,373.00	Participate in team meeting (.8); participate in working group meeting with client and co-counsel (1.1); teleconferences with MTO Attorney regarding investigation and witness interviews (.8); teleconference with MTO Attorney regarding action items (.4); coordinate witness interviews (.5); review analysis chart regarding witnesses (.2); emails and review of drafts regarding production (.3); teleconference regarding document production (.3); emails with counsel regarding investigation (.2); analyze witness-specific documents in preparation for interview (.8).
9/25/2019	McKiernan, Terence M.	5.80	2,668.00	Review emails regarding fact witness and fact development review (.8); project management regarding fact witness and fact development reviews (1.8); review documents for fact development (3.2).
9/25/2019	Kim, Miriam	1.00	895.00	Office conferences with MTO Attorney (.6); review emails regarding matter (.4).
9/25/2019	Kim, Miriam	0.80	716.00	Attend MTO team meeting regarding factual investigation.
9/25/2019	Richardson, Cynthia R.	2.00	760.00	Review and compile documents to be used at upcoming witness interview.
9/25/2019	Harding, Lauren M.	3.80	2,603.00	Attend team meeting regarding case tasks and strategy and draft meeting agenda for working group call (.8); attend working group meeting with client and Cravath (.8); draft and revise production letters (.5); telephone conference with client and Cravath and MTO Attorneys regarding production letter and revisions for same (1.2); call with MTO Attorney regarding presentations and remedies (.3); draft materials and analyze materials regarding remedies (.2).
9/25/2019	Baker, Michael C.	2.30	1,437.50	Draft witness interview materials (2.0); email correspondence regarding same (.3).
9/25/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/25/2019	Arnow, Grant R	8.60	4,601.00	Analyze documents relating to factual development (4.9); email with MTO Attorney regarding to factual development (1.3); email with staff attorneys regarding factual development (.7); telephone call with MTO Attorney regarding factual development (.7); telephone call with staff attorney regarding factual development (.2); conference with MTO Attorneys regarding factual development (.8).
9/25/2019	Troff, Jason D.	3.60	1,548.00	Coordinate production review access for counsel (3.1); project planning discussions with case team, client, and ESI service provider (.5).
9/25/2019	Kurowski, Bowe	5.50	2,365.00	Create and run searches for attorneys to assist with review (4.7); transfer and QC deliveries (.8).
9/25/2019	Axelrod, Nick	6.60	5,115.00	Attend team meeting (.8); attend working group call (1.0); call with MTO Attorney regarding case strategy (.4); call with MTO Attorney regarding witness interviews (.3); call with MTO Attorney regarding case strategy (.4); interview witness interview (3.0); draft witness interview notes (.3); coordinate witness interviews (.4).
9/25/2019	Doko, Michael Y.	1.50	607.50	Review and analyze documents for fact development.
9/25/2019	Gorin, Alex	6.70	3,584.50	Draft witness interview memo (2.5); email correspondence with MTO Attorney regarding team meeting (.2); call with MTO Attorney regarding document review for witness interviews (.1); attend weekly team meeting regarding witness interviews (1.1); call with MTO Attorney regarding witness interview (.1); review documents for witness interview (2.4); email correspondence with counsel and MTO Attorney regarding witness interview (.3).
9/26/2019	Brian, Brad D.	0.40	560.00	Telephone call with DA regarding possible revisions to Honey Fire settlement agreement (.2); follow-up emails with client and counsel regarding same (.1); edit revisions to Honey Fire settlement agreement (.1).
9/26/2019	Brian, Brad D.	3.40	4,760.00	Telephone call with government regarding status of investigation (.2); telephone calls with counsel regarding same (.3); telephone call with in-house counsel regarding telephone call with DA (.1); draft email to counsel summarizing call with DA (.3); message for and telephone call with General Counsel regarding call with DA (.1); prepare outline for presentation to Board of Directors on investigation (.8); prepare agenda for weekly call with in-house counsel on investigation (.4); prepare for and participate in presentation to Board of Directors on investigation (1.2).
9/26/2019	Doyen, Michael R.	0.90	1,170.00	Emails with MTO Attorney and co-counsel regarding witness (.2); confer with Cravath regarding investigation (.6); review court filings and emails regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/26/2019	McDowell, Kathleen M.	2.30	2,058.50	Attend team call regarding litigation data collection efforts (.6); review and respond to matter-related emails regarding status of scheduled document production, various document review research projects, summary of document production contents, incoming information regarding wildfire mitigation effort (1.4); review and edit draft correspondence to government in response to information requests regarding manufacturers (.3).
9/26/2019	Demsky, Lisa J.	4.20	4,179.00	Emails regarding investigation and witness interviews (.3); coordination regarding witness interviews (.2); teleconferences with MTO Attorney regarding investigation and strategy (.8); participate in teleconference with client and MTO Attorney regarding investigation (.4); participate in teleconference with Cravath, MTO Attorney, and client regarding witnesses (.2); draft weekly update (.1); teleconference with MTO Attorney regarding witness (.3); emails regarding follow-up to government meeting (.2); review material in preparation for update call (.3); review and edit draft witness interview memoranda (1.4).
9/26/2019	McKiernan, Terence M.	10.30	4,738.00	Review emails regarding fact witness and fact development review (.9); project management regarding fact witness and fact development reviews (2.9); review documents for fact development (6.5).
9/26/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/26/2019	Kim, Miriam	0.50	447.50	Review emails regarding matter (.1); office conference with MTO Attorney regarding factual investigation (.1); conference call with client and MTO Attorneys regarding same (.3).
9/26/2019	Kim, Miriam	0.40	358.00	Analyze interview memoranda.
9/26/2019	Richardson, Cynthia R.	5.60	2,128.00	Review and revise production letter (.8); review, compile, and format documents to be used at upcoming witness interview (4.8).
9/26/2019	Harding, Lauren M.	1.00	685.00	Draft amendment to settlement (.8); correspond regarding the same (.2).
9/26/2019	Harding, Lauren M.	4.30	2,945.50	Review materials regarding remedies (1.2); prepare materials based on same (1.4); calls with MTO Attorneys regarding same (.3); finalize production letter (1.0); review materials for witness interview (.4).
9/26/2019	Liu, Susan	1.10	506.00	Attend team call regarding litigation collection efforts (.7); email correspondence with team regarding witness kit review (.1); office conferences with team regarding production documents (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/26/2019	Arnow, Grant R	6.30	3,370.50	Analyze documents relating to factual development (1.8); draft factual development memorandum (2.2); email with MTO Attorney regarding factual development (.8); email with staff attorney regarding factual development (.6); telephone conference with MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorneys and counsel regarding factual development (.5).
9/26/2019	Troff, Jason D.	3.60	1,548.00	Overview meeting with case team, counsel, and ESI service provider (.7); coordinate production review access for counsel (2.9).
9/26/2019	Kurowski, Bowe	6.60	2,838.00	Prepare for and attend team status call (.5); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (3.3); QC deliveries (2.1).
9/26/2019	Axelrod, Nick	9.10	7,052.50	Call with MTO Attorneys and Cravath regarding witness interview (.3); attend witness interview (2.6); witness interview preparation (.8); check-in call with client regarding investigation (.4); draft talking points for regarding investigation (2.5); prepare for witness interview (2.5).
9/26/2019	Gorin, Alex	2.30	1,230.50	Review and quality control documents to prepare for interview (2.1); proofread interview memo (.2).
9/27/2019	Brian, Brad D.	0.40	560.00	Revise amendment to Honey Fire and emails with counsel regarding same.
9/27/2019	Brian, Brad D.	1.70	2,380.00	Prepare for and participate in update call with in-house counsel on investigation (.6); revise Board update on investigation (.1); multiple emails and telephone call with counsel regarding discussions with government (.6); analyze and comment on outline for discussion with government (.4).
9/27/2019	Doyen, Michael R.	6.90	8,970.00	Prepare for meeting with company witness and confer with MTO Attorney regarding same (3.4); confer with MTO Attorneys regarding discussions with government (.4); confer with company employees regarding recovery projects (.2); confer with in-house counsel, Cravath and company witness (2.9).
9/27/2019	McDowell, Kathleen M.	0.40	358.00	Review and respond to matter related emails regarding outgoing document production, government document request follow-ups, scheduling and priorities, additional data transfer (.3); research and provide requested information regarding document production data (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/27/2019	Demsky, Lisa J.	4.00	3,980.00	Edit and send weekly update (.1); participate in weekly check in call with client (.5); emails regarding discussions with government (.2); participate in teleconference with MTO team regarding DA/AG strategy (.3); participate in teleconference with PG&E employee and MTO Attorneys regarding factual questions (.5); emails regarding budgeting and forecasts, analysis regarding same (.3); emails and teleconference regarding document productions (.4); emails with counsel (.2); review and edit draft interview memoranda (1.5).
9/27/2019	McKiernan, Terence M.	4.70	2,162.00	Review emails regarding fact witness and fact development review (.7); project management regarding fact witness and fact development reviews (1.4); review documents for fact development (2.6).
9/27/2019	Kim, Miriam	1.00	895.00	Office conferences with MTO Attorney regarding witness interviews (.3); review emails regarding same (.3); telephone call with MTO Attorney regarding same (.4).
9/27/2019	Kim, Miriam	3.10	2,774.50	Analyze documents in preparation for witness interviews.
9/27/2019	Villero, Agnes O.	4.30	1,053.50	Search for press releases and news regarding past incidents for MTO Attorney (3.5) ; search for state court agreements for MTO Attorney (0.8).
9/27/2019	Richardson, Cynthia R.	3.40	1,292.00	Continue to review and compile documents to be used at upcoming witness interview.
9/27/2019	Harding, Lauren M.	6.10	4,178.50	Analyze records for witness interview (2.0); transmit production letter to Government (.1); call with MTO Attorneys regarding remedies (.5); call with PG&E employee regarding remedies (.5); draft work product regarding remedies and analyze materials regarding same (2.5); correspond with MTO staff and government regarding production materials (.5).
9/27/2019	Baker, Michael C.	1.80	1,125.00	Document review.
9/27/2019	Liu, Susan	0.70	322.00	Research and compile production documents (.3); telephone conferences with team regarding production documents (.4).
9/27/2019	Arnaw, Grant R	7.30	3,905.50	Analyze documents relating to factual development (4.4); draft factual development memorandum (1.2); email with MTO Attorney regarding factual development (1.2); email with staff attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.3).
9/27/2019	Troff, Jason D.	4.60	1,978.00	Coordinate production review access for counsel (3.7); project planning discussions with case team (.9).
9/27/2019	Kurowski, Bowe	6.10	2,623.00	Create and run searches for attorneys to assist with review (3.7); transfer and QC deliveries (2.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/27/2019	Axelrod, Nick	7.50	5,812.50	Attend witness interview (2.4); call with MTO Attorney regarding case tasks (.3); call with MTO Attorney regarding witness interview scheduling (.2); meetings with MTO Attorney regarding witness interviews (.5); check-in call with client (.5); call with subject matter expert regarding recovery projects (.5); emails regarding recovery projects with MTO Attorneys (.3); draft outline for discussion with government (2.3); review and analyze investigation analysis (.2); meeting with MTO Attorney regarding witness interview (.2); coordinate working group meeting (.1).
9/27/2019	Gorin, Alex	3.60	1,926.00	Review and quality control documents for creation of interview binder (3.6).
9/28/2019	Brian, Brad D.	2.30	3,220.00	Review/analyze materials in preparation for strategy session with counsel and participation in same (1.9); analyze revised outline for government discussions (.4).
9/28/2019	Doyen, Michael R.	3.20	4,160.00	Review talking points for government discussions and emails regarding same (.1); working group call regarding investigation (1.6); review and revise outlines regarding investigation and emails with MTO Attorneys regarding same (1.5).
9/28/2019	McDowell, Kathleen M.	0.10	89.50	Review matter-related emails regarding status of various document research projects.
9/28/2019	Demsky, Lisa J.	2.40	2,388.00	Review and edit draft witness interview memoranda (1.0); review additional witness interview memoranda (.8); read emails and updates (.3); review and edit draft memo (.3).
9/28/2019	McKiernan, Terence M.	0.60	276.00	Review emails regarding fact witness and fact development reviews (.6).
9/28/2019	Kim, Miriam	2.50	2,237.50	Prepare for witness interviews (1.8); draft outline for witness interview (.7).
9/28/2019	Harding, Lauren M.	3.80	2,603.00	Call with MTO Attorney regarding remedies (.2); call with client and MTO and Cravath regarding remedies (1.7); draft work product regarding remedies (1.9).
9/28/2019	Baker, Michael C.	2.80	1,750.00	Document review.
9/28/2019	Axelrod, Nick	6.30	4,882.50	Coordinate and attend working group call (2.0); revise outline for government discussion (1.0); call with MTO Attorney regarding same (.3) draft meeting memorandum (3.0).
9/29/2019	Brian, Brad D.	0.60	840.00	Review revised outline for government discussions (.1); analyze possible outline for government discussions (.2); telephone call with counsel regarding coordination with bankruptcy (.2); emails with counsel regarding government discussions and coordination with bankruptcy (.1).
9/29/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding document research and review projects, status report on outstanding collection items.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/29/2019	Demsky, Lisa J.	3.90	3,880.50	Emails with counsel regarding investigation (.2); telephone conference with MTO Attorney regarding investigation and discussions with government (.7); review draft memoranda, email regarding same (.3); review and edit draft interview memoranda (1.9); review draft interview memoranda from co-counsel (.8).
9/29/2019	McKiernan, Terence M.	4.30	1,978.00	Review emails regarding fact witness and fact development review (.3); project management regarding fact witness and fact development reviews (1.1); review documents for fact development (2.9).
9/29/2019	Kim, Miriam	0.50	447.50	Review emails regarding matter (.2); revise outline for witness interview (.3).
9/29/2019	Baker, Michael C.	3.60	2,250.00	Draft witness interview preparation materials (2.1); review witness interview memoranda (1.5).
9/29/2019	Arnow, Grant R	2.60	1,391.00	Draft factual development memorandum (1.3); draft outline for witness interview (1.3).
9/29/2019	Axelrod, Nick	4.10	3,177.50	Draft meeting memorandum.
9/29/2019	Gorin, Alex	0.30	160.50	Review and finalize witness interview memos (.1); email correspondence with MTO Attorney regarding witness interview memos (.2).
9/30/2019	Brian, Brad D.	0.20	280.00	Telephone call with client regarding terms of discussions with government and coordination with bankruptcy.
9/30/2019	Doyen, Michael R.	4.70	6,110.00	Emails with team regarding witness interviews (.2); confer with co-counsel regarding witness interview (.3); confer with co-counsel and company employee (.5); attend witness interview (2.3); confer with government regarding expert (.1); confer with company witness (.2); confer with company witness and co-counsel (.8); confer with in-house counsel regarding witness interview and investigation (.3).
9/30/2019	McDowell, Kathleen M.	1.00	895.00	Telephone conference with MTO Attorney regarding contents of letter regarding document production (.2); edit letter regarding document production and wildfire mitigation efforts (.2); review and respond to matter-related emails regarding status of various document research and review projects, data transfer status; data source tracker, summary and research regarding custodial interviews (.6).
9/30/2019	Demsky, Lisa J.	6.00	5,970.00	Analysis of witness-specific documents relating to interviews (1.8); review and edit draft witness interview memoranda (2.4); review witness interview memoranda drafted by co-counsel (.4); emails regarding witnesses (.2); emails with counsel regarding investigation (.1); teleconference with MTO Attorney regarding investigation and strategy (.4); emails and coordination regarding interviews (.2); review updated analysis memorandum, email regarding same (.2); emails regarding factual development and fact investigation (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/30/2019	McKiernan, Terence M.	6.10	2,806.00	Review emails regarding fact witness and fact development review (.6); project management regarding fact witness and fact development reviews (.9); review documents for fact development (4.6).
9/30/2019	Kim, Miriam	0.80	716.00	Office conferences with MTO Attorney witness interviews (.4); confer with MTO Attorney regarding same (.1); review emails regarding same (.3).
9/30/2019	Kim, Miriam	3.70	3,311.50	Prepare for witness interview (.8); conduct witness interview (2.9).
9/30/2019	Richardson, Cynthia R.	1.30	494.00	Review revisions to memorandum summarizing witness interview.
9/30/2019	Harding, Lauren M.	5.80	3,973.00	Draft and correspond with MTO Attorneys and staff regarding witness interview memoranda (4.7); draft team meeting agenda (.1); call with PG&E employee regarding remedies and follow-up conversations with MTO Attorney regarding same (.7); call with MTO Attorney regarding production letter and revisions to same (.3).
9/30/2019	Baker, Michael C.	4.10	2,562.50	Draft witness interview preparation materials (1.1); review witness interview memoranda (2.7); email correspondence regarding MTO Attorneys and in-house counsel regarding witness interview materials (.3).
9/30/2019	Arnow, Grant R	9.20	4,922.00	Analyze documents relating to witness interview (.8); draft factual development memorandum (2.3); draft summary of investigation status (1.1); email with MTO Attorneys regarding factual development (1.5); attend witness interview (3.0); telephone conference with MTO Attorneys regarding factual development (.5).
9/30/2019	Troff, Jason D.	1.40	602.00	Coordinate production review access for counsel.
9/30/2019	Shin, Benjamin Jamin	1.00	110.00	Generate fact development spreadsheet for MTO Attorney.
9/30/2019	Kurowski, Bowe	4.80	2,064.00	Create and run searches for attorneys to assist with review (3.1); transfer and QC deliveries (1.7).
9/30/2019	Axelrod, Nick	10.00	7,750.00	Coordinate witness interviews (1.5); call with subject matter expert regarding recovery projects (.5); review and edit witness interview memoranda (2.7); review and edit investigation analysis (.3); emails with MTO Attorney and co-counsel regarding document production (.5); edit meeting memorandum (3.0); call with MTO Attorney regarding remedies (.3); prepare for witness interview (.8); emails and calls with MTO Attorneys regarding production (.2); review and edit interview tracker (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/30/2019	Gorin, Alex	5.50	2,942.50	Email correspondence with MTO Attorney regarding witness interview memo (.1); call from MTO Attorney regarding remedies research (.4); research remedies issues (3.1); review and revise witness interview memo (.8); call with MTO Attorney regarding research and witness interview (.7); email correspondence with MTO Attorneys and staff regarding remedies research (.4).
9/30/2019	Kalu, Eri	1.00	460.00	Conference with L. Li regarding draft jury instructions (0.2 hours); conference with T. Templeton about case overview (.7 hours); review of background materials (0.1 hours).
	Task Code 21 Subtotal:	2624.20	1,541,732.50	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
9/3/2019	Weissmann, Henry	0.80	1,040.00	Nonworking travel to San Francisco; nonworking return travel to Los Angeles. (1/2 of 1.70)
9/4/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco. (1/2 of .70)
9/4/2019	Gorin, Alex	1.40	749.00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (2.9 total hours).
9/5/2019	Gorin, Alex	1.70	909.50	Travel from San Francisco to Los Angeles (only one-half travel time billed) (3.5 total hours).
9/9/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco. (1/2 of .70)
9/10/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles. (1/2 of .90)
9/11/2019	Axelrod, Nick	0.70	542.50	Travel from San Francisco to Vacaville with client (.2); travel with client from Vacaville to San Francisco (1.2) (only one-half travel time billed) (1.4 total hours).
9/13/2019	Axelrod, Nick	1.50	1,162.50	Travel from San Francisco to Concord (1.5); travel from witness interview in Concord to San Francisco (1.5) (only one-half travel time billed) (3.0 total hours).
9/15/2019	Doyen, Michael R.	1.50	1,950.00	Travel from Los Angeles to San Francisco to meet with witnesses (only one-half travel time billed) (3.10 total hours).
9/16/2019	Brian, Brad D.	0.90	1,260.00	Travel from San Francisco to Los Angeles from CMC and strategy meeting (only one-half travel time billed) (1.8 total hours).
9/16/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco. (1/2 of .70)
9/16/2019	Li, Luis	2.60	3,380.00	Travel from Los Angeles to San Francisco for hearing (review materials on plane) (3.4); travel to Los Angeles from CMC and strategy meeting (1.8) (only one-half travel time billed) (5.2 total hours).
9/16/2019	Arnow, Grant R	1.50	802.50	Travel from Los Angeles to Sacramento for factual development (only one-half travel time billed) (3.0 total hours).
9/16/2019	Axelrod, Nick	1.60	1,240.00	Travel from San Francisco to Orange County (.9); travel from Orange County to San Francisco (2.3) (only one-half travel time billed) (3.2 total hours).
9/16/2019	Gorin, Alex	2.40	1,284.00	Travel from Los Angeles to San Francisco (3.4); travel from San Francisco to San Jose (1.5) (only one-half travel time billed) (4.9 total hours).
9/17/2019	Arnow, Grant R	1.50	802.50	Travel from Sacramento to Los Angeles for factual development (only one-half travel time billed) (3.0 total hours).
9/18/2019	Doyen, Michael R.	1.20	1,560.00	Travel from San Francisco to Los Angeles from meeting with witnesses (only one-half travel time billed) (2.5 total hours).
9/18/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	Nonworking travel to and from Los Angeles/San Francisco. (1/2 of 5.80)
9/21/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles. (1/2 of .80)
9/22/2019	Axelrod, Nick	0.90	697.50	Travel from San Francisco to Los Angeles (only one-half travel time billed) (1.9 total hours).
9/23/2019	Axelrod, Nick	1.00	775.00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (2.0 total hours).
9/24/2019	Brian, Brad D.	1.50	2,100.00	Travel to meeting with government (1.1); travel from meeting with government (1.9) (only one-half travel billed) (3.0 total hours).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
9/24/2019	Doyen, Michael R.	3.00	3,900.00	Travel from Los Angeles to Sacramento to meet with government (3.2); return from Sacramento meeting with government (2.9) (only one-half travel time billed) (6.1 total hours).
9/24/2019	Demsky, Lisa J.	3.30	3,283.50	Travel from Los Angeles to Sacramento for government meeting (3.2); travel from Sacramento to Los Angeles returning from meeting (3.4) (only one-half travel time billed) (6.6 total hours).
9/24/2019	Axelrod, Nick	1.00	775.00	Travel from San Francisco to Sacramento (1.0); travel from Sacramento to San Francisco (1.1) (only one-half travel time billed) (2.1 total hours).
9/26/2019	Axelrod, Nick	1.20	930.00	Travel from San Francisco to San Ramon with client (1.0); travel from San Ramon to San Francisco with client (1.4) (only one-half travel time billed) (2.4 total hours)
9/27/2019	Doyen, Michael R.	3.10	4,030.00	Travel from Los Angeles to San Francisco to meet with company witness (3.1); return from San Francisco for meeting with company witness (3.1) (only one-half travel time billed) (6.2 total hours).
9/27/2019	Macdonald, Matthew A.	0.70	626.50	Travel from Los Angeles to Sacramento for witness deposition in Sacramento (only one-half travel time billed) (1.5 total hours).
9/28/2019	Macdonald, Matthew A.	0.50	447.50	Return travel from Sacramento from witness deposition (only one-half travel time billed) (1.0 total hours).
9/30/2019	Brian, Brad D.	1.20	1,680.00	Travel from Los Angeles to San Francisco for Case Management Conference (only one-half travel time billed) (2.5 total hours).
9/30/2019	Doyen, Michael R.	2.90	3,770.00	Travel from Los Angeles to Sacramento for government interview (3.2); travel from Sacramento to Oroville for government interview (1.3); return from interview in Oroville (1.4) (only one-half travel time billed) (5.9 total hours).
9/30/2019	Li, Luis	1.00	1,300.00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (2.0 total hours).
9/30/2019	Macdonald, Matthew A.	0.90	805.50	Travel from Los Angeles to Sacramento for witness deposition (only one-half travel time billed) (1.9 total hours).
	Task Code 22 Subtotal:	46.10	45,825.50	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
9/2/2019	Goldenberg, Elaine J.	0.20	199.00	Update T. Smith on status of outreach to possible amici.
9/3/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Confer with Mr. Boyd regarding the matter (0.3); confer with Mr. Gants regarding same (0.1); email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding same (1.0).
9/3/2019	Goldenberg, Elaine J.	0.20	199.00	Correspond with MTO team about amicus outreach.
9/3/2019	Gants, Brendan	0.30	225.00	Conference with G. Saarman Gonzalez regarding potential amicus support for appeal.
9/4/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Confer with Ms. Ross regarding the matter.
9/4/2019	Ross, Lauren	0.40	250.00	Confer with Mr. Saarman-Gonzalez regarding outstanding research tasks.
9/4/2019	Gants, Brendan	0.10	75.00	Review material citing relevant appellate decision.
9/6/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Phone call with Mr. Boyd regarding the matter (0.1); email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding amicus support (0.3).
9/6/2019	Gants, Brendan	0.10	75.00	Confer internally regarding potential amicus support for appeal.
9/9/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding amicus (0.3); email correspondence with Ms. Ross and Mr. Gants regarding outline (0.2).
9/9/2019	Goldenberg, Elaine J.	7.10	7,064.50	Communicate with G. Saarman Gonzalez regarding amicus outreach (.2); research Ninth Circuit decisions in FERC cases (6.9).
9/9/2019	Gants, Brendan	0.10	75.00	Confer internally regarding potential amicus support for appeal.
9/10/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Work on outline (1.3); phone call with Ms. Ross and Mr. Gants regarding same (0.5).
9/10/2019	Goldenberg, Elaine J.	3.50	3,482.50	Communicate with H. Weissmann and D. Verrilli regarding proposed bankruptcy plan (.2); answer question from S. Walsh regarding same (.1); research FERC jurisdiction question (3.2).
9/10/2019	Ross, Lauren	0.50	312.50	Confer with Mr. Saarman-Gonzalez and Mr. Gants regarding research for outline.
9/10/2019	Gants, Brendan	0.90	675.00	Conference with L. Ross and G. Saarman Gonzalez regarding appeal (.6); review materials regarding legal issues for same (.3).
9/11/2019	Goldenberg, Elaine J.	0.40	398.00	Communicate with T. Smith and with team regarding effect of proposed bankruptcy plan on the appeals.
9/11/2019	Gants, Brendan	0.20	150.00	Confer internally regarding status of appeal.
9/12/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Confer with Mr. Gants regarding the matter (0.2); legal research regarding FERC (1.1).
9/12/2019	Gants, Brendan	0.30	225.00	Confer internally regarding outline for appellate briefs.
9/13/2019	Goldenberg, Elaine J.	0.30	298.50	Discuss appeal status and bankruptcy case status with T. Smith.
9/13/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg regarding appeal.
9/14/2019	Goldenberg, Elaine J.	0.30	298.50	Draft summary of call with PG&E for internal team and suggest additional research tasks to complete resulting from the call.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
9/14/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding status of appeal.
9/16/2019	Goldenberg, Elaine J.	1.90	1,890.50	Research authority addressing FERC's interpretation of filed-rate doctrine.
9/17/2019	Goldenberg, Elaine J.	0.60	597.00	Review Ninth Circuit orders granting requests for authorization for direct appeal and granting expedition request (.2); communicate with team regarding same (.2); communicate with counsel for potential amicus FirstEnergy regarding same (.2).
9/17/2019	Gants, Brendan	0.20	150.00	Review briefing orders (.1); confer internally regarding same (.1).
9/18/2019	Verrilli, Donald B.	0.50	700.00	Conference with E. Goldenberg regarding appeal schedule issues (0.2); participate in team call regarding 9th Circuit briefing (0.2); review CA9 briefing order (0.1).
9/18/2019	Goldenberg, Elaine J.	1.70	1,691.50	Prepare for and participate in call with T. Smith and D. Verrilli regarding possible briefing schedule proposal in light of Ninth Circuit's expedition order and regarding projected timeline for appeal (.2); review Ninth Circuit briefing orders in the bankruptcy-order appeals (.3); call T. Smith to alert him to the briefing orders (.1); draft summary of briefing orders and of next steps for team (.3); alert P. Shah to briefing schedule to assist FirstEnergy's consideration of filing an amicus brief (.2); review case law agency orders (.6).
9/18/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding briefing orders.
9/19/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	Prepare for and participate in phone call with Mr. Rossi regarding amicus brief (0.6); email correspondence with Ms. Goldenberg and Mr. Gants regarding same (0.6); confer with Mr. Gants regarding the matter (0.3); email correspondence with Mr. Gants regarding filing (0.2); review orders and briefing schedule (0.7); email correspondence with Ms. Goldenberg and Mr. Gants regarding same (0.3); work on motion to align briefing schedule (0.7).
9/19/2019	Goldenberg, Elaine J.	0.60	597.00	Discuss drafting of motion to align briefing schedule with B. Gants and review draft of same (.3); communicate with J. Marcus, counsel for NextEra, regarding setting up call to discuss Ninth Circuit schedule (.2); communicate with G. Saarman Gonzalez regarding communication with possible amicus (.1).
9/19/2019	Gants, Brendan	4.60	3,450.00	Conference with G. Saarman Gonzalez regarding briefing schedule and outline (.3); conference with E. Goldenberg regarding briefing schedule (.1); draft motion to establish briefing schedule (2.3); confer internally regarding proposed revisions to same (.1); begin drafting outline for appellate briefing (1.7); review internal correspondence regarding amicus support (.1).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
9/20/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Ms. Goldenberg and Mr. Gants regarding briefing schedule.
9/20/2019	Goldenberg, Elaine J.	6.00	5,970.00	Revise draft motion to align briefing schedules (.4); discuss briefing schedule and related issues with counsel for NextEra (.3); reach out to FERC counsel and counsel for Official Committee of Unsecured Creditors regarding position on motion to align briefing schedules (.3); draft update on briefing schedule and motion for T. Smith (.2); research issues pertinent to appeal briefing (4.8).
9/20/2019	Gants, Brendan	0.20	150.00	Review internal correspondence and correspondence with intervenors regarding briefing schedule.
9/21/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on draft outline.
9/21/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with counsel for NextEra regarding requirement to update the district court about the Ninth Circuit's decision to authorize the direct appeals.
9/22/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Work on draft outline.
9/22/2019	Gants, Brendan	3.20	2,400.00	Continue drafting outline for appellate briefing (3.1); review internal correspondence regarding filings (.1).
9/23/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Email correspondence with Mr. Rossi regarding amicus brief (0.1); email correspondence with Ms. Goldenberg and Mr. Gants regarding same (0.1); email correspondence with Mr. Gants regarding outline (0.2). work on same (1.7).
9/23/2019	Goldenberg, Elaine J.	1.40	1,393.00	Edit, finalize, and circulate motion to align briefing schedules (.5); communicate with counsel for other parties regarding consent to the filing (.3); communicate with T. Smith regarding same (.2); communicate with team regarding timing of filing and Ninth Circuit's technical problems with e-filing system (.2); communicate with G. Saarman Gonzalez regarding setting up call for amicus support (.1); communicate with internal team regarding mediation questionnaires (.1).
9/23/2019	Jacobsen, Arn	2.90	1,102.00	Review and revise Motion for Briefing Schedule (.8), attempt to file Motion (.7), communicate with docket clerk regarding 9th Circuit CM/ECF system outage and alternative filing options (1.4).
9/23/2019	Gants, Brendan	8.00	6,000.00	Continue drafting outline for appellate briefing (4.1); confer with G. Saarman Gonzalez regarding same (.2); conference with E. Goldenberg regarding motion to establish briefing schedule (.4); revise same (1.3); confer with Clerk's Office regarding same (.4); coordinate filing of same (1.2); research procedural issues (.4).
9/24/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Email correspondence with Ms. Goldenberg and Messrs. Verrilli and Gants regarding the matter (0.4); email correspondence with Mr. Rossi regarding amicus brief (0.1); confer with Mr. Gants regarding the outline (0.5);

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
9/24/2019	Goldenberg, Elaine J.	3.20	3,184.00	Communicate with D. Verrilli, B. Gants, and G. Saarman Gonzalez regarding possible consolidation of bankruptcy-order appeals (.4); supervise filing of motion to align briefing schedules and communicate with team regarding filing (.2); research cases on scope of FERC's authority under Federal Power Act (2.6).
9/24/2019	Jacobsen, Arn	0.60	228.00	File Motion for Briefing Schedule.
9/24/2019	Gants, Brendan	1.40	1,050.00	Confer internally regarding outline for appellate briefing (.1); confer internally regarding procedural filing (.3); research consolidation issue (.3); confer internally regarding same (.1); conference with G. Saarman Gonzalez regarding outline and amicus support (.5); confer internally regarding amicus support (.1).
9/25/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062.50	Work on draft outline (2.9); email correspondence with Mr. Rossi regarding amicus (0.1); review mediation questionnaires (0.3).
9/25/2019	Goldenberg, Elaine J.	4.20	4,179.00	Review mediation questionnaires filed in Ninth Circuit by appellants in the bankruptcy-order appeals and communicate with team regarding contents of same (.3); communicate with G. Saarman Gonzalez regarding call on amicus brief (.1); research FERC authority under Federal Power Act (3.8).
9/25/2019	Gants, Brendan	1.00	750.00	Continue drafting outline for appellate briefing (.8); confer internally regarding amicus support (.1); review internal correspondence regarding mediation statement (.1).
9/26/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	Work on draft outline (3.2); confer with Mr. Gants regarding same (0.1); email correspondence with Mr. Rossi regarding amicus (0.1).
9/26/2019	Goldenberg, Elaine J.	0.60	597.00	Review outline of brief from B. Gants and G. Saarman Gonzalez.
9/26/2019	Gants, Brendan	4.40	3,300.00	Complete draft outline for appellate briefing (3.7); conference with G. Saarman Gonzalez regarding same (.1); revise same (.4); confer internally regarding same (.2).
9/27/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Email correspondence with Mr. Walker regarding stipulation (0.2); email correspondence with Ms. Goldenberg regarding same (0.2); review draft stipulation (0.3).
9/27/2019	Goldenberg, Elaine J.	0.70	696.50	Communicate with J. Marcus and G. Saarman Gonzalez regarding drafting of joint stipulation (.2); review proposed joint filing in the district court from J. Marcus (.3); communicate with bankruptcy counsel and T. Smith regarding same (.2).
9/27/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding stipulation.
9/30/2019	Goldenberg, Elaine J.	0.30	298.50	Review Ninth Circuit briefing order aligning FERC-order appeal and bankruptcy-order appeals (.20); summarize same for team (.10).
9/30/2019	Gants, Brendan	0.10	75.00	Review court order and internal correspondence regarding same.
Task Code 23 Subtotal:		89.00	70,700.50	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/1/2019	Weissmann, Henry	0.30	390.00	Correspondence regarding plan of reorganization (0.1); correspondence with client regarding action items (0.2).
9/1/2019	Fry, David H.	5.00	4,975.00	Research regarding AB 111 (2.2); research regarding due process, takings claims (2.6); telephone conference with Mr. Weissmann regarding legislation (.2).
9/1/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Messrs. Weissmann and Allred regarding term sheet.
9/2/2019	Weissmann, Henry	1.30	1,690.00	Review motion to suspend schedule Order Instituting Investigation (0.5); correspondence with clients regarding financial elements of plan of reorganization in relation to CPUC approval (0.4); review penalty calculation for wildfire Order Instituting Investigation (0.2); review Bankruptcy Court decision on key employee incentive plan as it relates to AB 1054 requirements (0.2).
9/2/2019	Allred, Kevin S.	0.10	95.00	Emails regarding financing authorizations, Plan of Reorganization and CPUC negotiation.
9/2/2019	Fry, David H.	4.40	4,378.00	Research for motion to dismiss (3.2); draft outline of motion to dismiss arguments (1.2)
9/2/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Email correspondence with Mr. Weissmann and Ms. Becker regarding financing authorization (0.2); review memo regarding AB 1054 (0.8); work on term sheet (1.2); email correspondence with Messrs. Weissmann and Allred regarding same (0.4).
9/3/2019	Weissmann, Henry	5.60	7,280.00	Prepare for CPUC staff meeting regarding plan of reorganization (1.2); attend CPUC meeting (1.5); related follow up (0.4); meeting with Director Bleich regarding CPUC meeting (0.5); attention to CPUC approval for financing transactions (1.2); correspondence regarding settlement meetings for wildfire Order Initiating Investigation (0.2); review analysis of discharge of restitution claims (0.4); review deck on securitization in relation to CPUC (0.2).
9/3/2019	Allred, Kevin S.	0.20	190.00	Emails regarding Plan of Reorganization and financings authorizations (.10); conference with G. Gonzales regarding same (.10).
9/3/2019	Fry, David H.	0.30	298.50	Revise outline of arguments for Cannara case.
9/3/2019	Saarman Gonzalez, Giovanni S.	5.50	3,437.50	Confer with Mr. Allred regarding the matter (0.2); work on insert for Plan of Reorganization (1.3); email correspondence with Messrs. Weissmann and Allred regarding same (0.3); confer individually with Messrs. Weissmann and Allred regarding same (0.2); email correspondence with client regarding same (0.2); legal research regarding financing authority (1.1); email correspondence with Mr. Weissmann regarding same (0.7); legal analysis regarding Section 8386.3(e) (1.5).
9/4/2019	Weissmann, Henry	1.10	1,430.00	Draft report on CPUC meeting (0.4); call with client regarding CPUC financing authority (0.1); review memo on recovery of financing costs (0.3); attention to status of wildfire Order Instituting Investigation settlement negotiations (0.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/4/2019	Rutten, James C.	0.40	398.00	Conference call with client regarding executive compensation.
9/4/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Work on term sheet (0.2); legal analysis regarding Public Utilities Code Section 8386.3(e) (1.2); email correspondence with Messrs. Yu and Weissmann regarding financing authority (0.1); email correspondence from Mr. Weissmann regarding meeting with CPUC (0.2); email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster and Ramirez and Mses. Cox and Reed Dipppo regarding meeting (0.1).
9/4/2019	Brewster, Andre W.	0.10	68.50	Review notes from meeting regarding CPUC settlement.
9/5/2019	Weissmann, Henry	4.20	5,460.00	Prepare for settlement meeting on wildfire Order Instituting Investigation (0.6); client meeting regarding same (0.7); team call regarding status (0.3); prepare for client meeting on CPUC issues relative to financing (0.5); participate in client meeting on CPUC issues relative to financing (1.0); review Plan of Reorganization in relation to CPUC issues (0.5); review securitization white paper (0.4); prepare for Board meeting (0.2).
9/5/2019	Weissmann, Henry	1.00	1,300.00	Conference regarding governance issues relative to grid options (0.8); related conference with Mr. Middlekauff regarding FERC issues (0.2).
9/5/2019	Allred, Kevin S.	0.30	285.00	Emails regarding CPUC and Plan of Reorganization matters (.1); conference with MTO team regarding status and issues (.2).
9/5/2019	Greaney, Michael E.	0.20	178.00	Conference with Ms. Kriebs regarding structural issues pertaining to San Francisco proposal.
9/5/2019	Saarman Gonzalez, Giovanni S.	3.90	2,437.50	Work on San Francisco distribution outline (0.8); confer with Ms. Kriebs regarding San Francisco distribution project (0.4); teleconference with Mr. Weissmann and Ms. Kriebs regarding same (0.8); legal research regarding same (1.9).
9/5/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster and Ramirez and Mses. Cox and Reed Dipppo regarding team meetings (0.1); participate in team meeting (0.3).
9/5/2019	Kriebs, Kelly LC	2.80	3,080.00	Schedule meeting with H. Weissmann to discuss governance structures (.1); discuss background and current status with G. Gonzalez (.2); meet with H. Weissmann and G. Gonzalez regarding governance structures (.8); review G. Gonzalez memo, background materials and precedent agreements to prepare for discussion (1.7).
9/5/2019	Ramirez, Anthony J.	0.80	500.00	Researching third-party liability claims (.5); participate in MTO team update call (.3).
9/5/2019	Brewster, Andre W.	0.30	205.50	Participate in team meeting.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/6/2019	Weissmann, Henry	6.70	8,710.00	Prepare for Board meeting (0.3); attend Board meeting (2.0); client meeting regarding CPUC issues (1.3); draft wildfire Order Instituting Investigation settlement provision (0.5); attention to Nemeth lawsuit (0.8); review reply brief on nonbypassable charge (0.2); review response to monitor report (0.3); review business plan presentation (0.5); analysis of potential options for securitization (0.5); correspondence with clients regarding financing approvals (0.3).
9/6/2019	Allred, Kevin S.	0.30	285.00	Review and analysis regarding wildfire fund term sheet, securitizations and Return on Equity issues.
9/6/2019	Fry, David H.	0.80	796.00	Prepare for meeting (.3); analyze communications strategy (.4); office conference with Mr. Weissmann regarding communications strategy (.1).
9/6/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Legal research and analysis regarding San Francisco distribution project.
9/6/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Review Wildfire Order Instituting Investigation settlement insert (0.3); email correspondence with Mr. Weissmann regarding ex parte Order Instituting Investigation settlement (0.3).
9/6/2019	Brewster, Andre W.	1.30	890.50	Review analysis of financing authorization.
9/8/2019	Weissmann, Henry	0.90	1,170.00	Attention to client questions regarding CPUC authorization for financing (0.3); review white paper on CPUC oversight of spending (0.1); review outline of presentation to CPUC regarding plan of reorganization (0.1); draft comments on plan of reorganization summary (0.4).
9/8/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Weissmann regarding financing authorization.
9/8/2019	Kriebs, Kelly LC	1.20	1,320.00	Consider governance structures (.5); review operating, co-tenancy and cooperation agreement precedents in connection with same (.7).
9/9/2019	Weissmann, Henry	6.40	8,320.00	Review plan of reorganization summary (0.3); review materials regarding net operating losses (0.2); participate in client call regarding same (0.7); review summary of rating agencies actions (0.2); call with client in preparation for settlement meeting on wildfire Order Instituting Investigation (0.2); analysis of rate options under AB 1054 (1.0); prepare for meeting with client on settlement of wildfire Order Instituting Investigation (0.5); attend client meeting on settlement of wildfire Order Instituting Investigation (1.3); call with clients regarding CPUC authorizations for financing (0.8); conference with team regarding coordination between CPUC proceedings and criminal investigations (1.2).
9/9/2019	Fry, David H.	0.30	298.50	Prepare for meeting regarding Nemeth lawsuit.
9/9/2019	Rutten, James C.	0.20	199.00	Review documents regarding plan of reorganization.
9/9/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	Legal research and analysis regarding San Francisco distribution project.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/9/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Email correspondence with client team regarding debt authorizations (0.2); legal research and analysis regarding same (1.8); email correspondence with Mr. Weissmann regarding same (0.3).
9/9/2019	Reed Dipppo, Teresa A.	3.40	2,329.00	Revise white paper addressing wildfire costs (1.9); conference with Mr. Weissmann and Mr. Brewster regarding AB1054 (.30); review analysis of same (.70); review Plan of Reorganization and news reports regarding same (.50).
9/9/2019	Kriebs, Kelly LC	4.10	4,510.00	Review precedent documents (e.g. participation, operating and coordination agreements) (2.4); develop governance bullet points (1.3); discuss with H. Weissmann (.2); review H. Weissmann revisions (.2).
9/9/2019	Brewster, Andre W.	0.80	548.00	Conference with Mr. Weissmann and Ms. Reed Dipppo regarding statutory provision (.3); draft email to Ms. Reed Dipppo regarding same (.1); review plan of reorganization (.3); research requirements of legislation creating Wildfire Fund (.1).
9/10/2019	Weissmann, Henry	2.00	2,600.00	Additional preparation for client meeting on distribution grid options (0.3); attend client meeting (1.5); related follow up (0.2).
9/10/2019	Weissmann, Henry	8.20	10,660.00	Client meetings to prepare for settlement meeting on wildfire Order Initiating Investigation (0.5); attend settlement meetings (4.5); client conference regarding net operating losses (0.5); related follow up (0.2); preparation for CPUC staff meeting on Bankruptcy Order Initiating Investigation (0.2); conference with team regarding memo on strategy for regulatory proceedings relating to plan of reorganization (0.2); related follow up on bankruptcy issues pertaining to CPUC process (0.3); review backstop letters (0.9); correspondence regarding memo on securitization (0.1); review presentation regarding wildfire Order Initiating Investigation settlement (0.8).
9/10/2019	Allred, Kevin S.	0.30	285.00	Teleconference with MTO team members regarding memorandum describing CPUC proceedings and strategy (.2); emails regarding same (.1).
9/10/2019	Goldman, Seth	0.20	199.00	Telephone conference with MTO team regarding plan of reorganization.
9/10/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Legal research and analysis regarding San Francisco distribution project.
9/10/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Email correspondence with Messrs. Weissmann, Allred, Brewster and Ms. Cox regarding the matter (0.2); teleconference regarding same (0.2); summary of CPUC proceedings (1.3); email correspondence with Mr. Axelrod regarding the matter (0.1).
9/10/2019	Reed Dipppo, Teresa A.	0.10	68.50	Review securitization white paper.
9/10/2019	Kriebs, Kelly LC	0.30	330.00	Review G. Gonzalez analysis regarding valuation and revenue sharing (.2); review update and next steps from H. Weissmann (.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/10/2019	Brewster, Andre W.	0.20	137.00	Participate in call with Mr. Weissmann, Mr. Allred, Ms. Cox, and Mr. Saarman Gonzalez regarding strategy for PUC proceedings.
9/11/2019	Weissmann, Henry	4.90	6,370.00	Correspondence regarding capital structure waiver (0.1); review presentation materials for client meeting on wildfire Order Initiating Investigation settlement (0.4); participate in client call regarding same (1.0); follow up call with client (0.1); participate in senior executive discussion of same (1.0); review summary of outcome of meeting (0.2); revise white paper on securitization authority (0.5); call with Ms. Liou regarding bankruptcy issues affecting CPUC process (0.5); follow up call with related questions (0.3); call with client to prepare for CPUC staff meeting (0.5); conference regarding CPUC financing approvals (0.3).
9/11/2019	Allred, Kevin S.	0.20	190.00	Review of materials, and analysis regarding, potential financings issues.
9/11/2019	Fry, David H.	0.60	597.00	Prepare for call regarding Nemeth (.2); telephone conference regarding Nemeth lawsuit. (.4).
9/11/2019	Saarman Gonzalez, Giovanni S.	7.00	4,375.00	Work on summary of CPUC proceedings (6.1); email correspondence with Mr. Weissmann regarding same (0.1); email correspondence with Mr. Weissmann regarding Ex Parte Order Instituting Investigation (0.1); confer with Mr. Allred regarding debt authorization (0.3); confer with Mr. Weissmann regarding the matter (0.4).
9/11/2019	Reed Dipppo, Teresa A.	0.70	479.50	Emails regarding white paper addressing securitization of wildfire costs.
9/11/2019	Ramirez, Anthony J.	0.50	312.50	Review draft summary plan of reorganization.
9/11/2019	Brewster, Andre W.	0.60	411.00	Draft summary of pending regulatory proceedings.
9/12/2019	Weissmann, Henry	1.40	1,820.00	Correspondence regarding CPUC authority regarding financing (0.1); review rating agency RAS/RES (0.3); call from client regarding financing (0.1); call from client regarding action items (0.5); related follow up (0.4).
9/12/2019	Allred, Kevin S.	0.70	665.00	Draft memorandum regarding CPUC proceedings and related strategies (.3); review financing authorizations issues (.4).
9/12/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Work on summary San Francisco distribution project.
9/12/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Email correspondence with Ms. Cox and Messrs. Allred and Brewster regarding summary of CPUC proceedings (0.2); legal research regarding AB 1054 (0.3); phone call with Ms. Reed Dipppo regarding same (0.1); email correspondence from client regarding Wildfire Order Instituting Investigation (0.2); confer with Mr. Axelrod regarding the matter (0.2); email correspondence with Mr. Axelrod regarding same (0.1); confer with Mr. Goldman regarding the matter (0.2); confer with Mr. Weissmann regarding the matter (0.2); legal research and analysis regarding debt authorization (1.3).
9/12/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review emails regarding press coverage of draft Plan of Reorganization and wildfire Order Instituting Investigation settlement options.
9/12/2019	Brewster, Andre W.	3.40	2,329.00	Draft summary of pending regulatory proceedings.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/13/2019	Weissmann, Henry	2.00	2,600.00	Review analysis of backstop letters (0.1); review and revise summary of regulatory strategy (0.8); correspondence regarding AB 1054 neutrality concept (0.1); call with client to prepare for CPUC meeting (0.5); conference regarding CPUC term sheet (0.5).
9/11/2019	Cox, Erin J.	1.60	1,432.00	Factual research, revise memorandum/white paper regarding strategy in approaching regulatory proceedings.
9/12/2019	Cox, Erin J.	0.60	537.00	Revise memorandum/white paper regarding strategy in approaching regulatory proceedings, exchange correspondence (.4); exchange correspondence regarding developments (.1); conference with Mr. Brewster regarding white paper on regulatory strategy (.1).
9/13/2019	Cox, Erin J.	0.90	805.50	Factual research, revise memorandum/white paper regarding strategy in approaching regulatory proceedings, exchange correspondence.
9/24/2019	Cox, Erin J.	5.00	4,475.00	Evaluate, exchange correspondence regarding data requests concerning plan of reorganization (1.2); conference with Mr. Allred regarding action items (.1); conference with Mr. Weissmann regarding data requests (.1); evaluate bankruptcy OII materials, plan of reorganization (2.7); conference with client regarding data request responses (.5); conference with Ms. Reed-Dippo regarding data request responses (.2); conference with Mr. Plummer regarding data request responses (.2).
9/25/2019	Cox, Erin J.	4.10	3,669.50	Draft, revise draft responses to data requests regarding plan of reorganization, factual research in support.
9/26/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Plummer regarding data request responses regarding plan of reorganization.
9/27/2019	Cox, Erin J.	0.70	626.50	Conference with client, MTO attorneys regarding data request responses regarding plan of reorganization (.5); prepare for conference, evaluate proposed responses prepared by Ms. Rogers (.2).
9/13/2019	Allred, Kevin S.	2.00	1,900.00	Revise Term Sheet for CPUC negotiations (1.3); conferences with G. Gonzales and H. Weissmann regarding same (.4); review developments relating to Plan of Reorganization, financings and CPUC proceedings (.3).
9/13/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on summary of San Francisco distribution project (2.2); phone call with Ms. Kriebs regarding same (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/13/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Confer with Ms. Reed Dippo and Mr. Brewster regarding AB 1054 (0.5); email correspondence with Messrs. Weissmann and Brewster and Ms. Reed Dippo regarding AB 1054 (0.4); confer with Ms. Reed Dippo regarding same (0.3); review securitization presentation (0.3); legal research and analysis regarding debt authorization (2.5); email correspondence with Messrs. Goldman and Weissmann regarding same (0.1); confer with Mr. Allred regarding term sheet (0.4); confer with Messrs. Weissmann and Allred regarding same (0.4).
9/13/2019	Reed Dippo, Teresa A.	1.50	1,027.50	Conference with Mr. Saarman Gonzalez and Mr. Brewster regarding ratepayer neutrality (.50); email regarding application of ratepayer neutrality (.40); revise deck to reflect comments (.20); further emails regarding same (.40).
9/13/2019	Kriebs, Kelly LC	0.50	550.00	Discuss hurdles analysis with G. Gonzales (.3); review and comment to G. Gonzalez's draft memo regarding regulatory and commercial issues (.2).
9/13/2019	Brewster, Andre W.	1.70	1,164.50	Draft summary of current regulatory proceedings and strategy.
9/13/2019	Brewster, Andre W.	0.90	616.50	Discuss research into statutory requirement of ratepayer neutrality with Mr. Saarman Gonzalez and Ms. Reed Dippo (.5); review analysis regarding same circulated by Mr. Saarman Gonzalez (.2); review and edit presentation on securitization (.2).
9/14/2019	Weissmann, Henry	2.60	3,380.00	Revise CPUC term sheet (1.5); correspondence regarding fund administrator's authority (0.3); correspondence regarding CPUC issues associated with pledge of stock (0.4); correspondence regarding CPUC approval of financing transactions (0.2); review deck on cost savings in relation to CPUC settlement (0.2).
9/14/2019	Weissmann, Henry	0.30	390.00	Revise summary of distribution grid concepts.
9/14/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review comments on term sheet.
9/14/2019	Reed Dippo, Teresa A.	0.30	205.50	Review revised term sheet (.20); emails regarding news coverage of Plan of Reorganization (.10).
9/14/2019	Kriebs, Kelly LC	0.10	110.00	Review summary distributed by H. Weissmann to PG&E.
9/15/2019	Weissmann, Henry	0.50	650.00	Correspondence regarding term sheet (0.4); correspondence regarding CPUC meeting (0.1).
9/15/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062.50	Legal analysis regarding debt authorization (3.1); review deck for CPUC meeting (0.1); email correspondence with Mr. Weissmann regarding same (0.1).
9/16/2019	Weissmann, Henry	0.70	910.00	Review City and County of San Francisco offer letter.
9/16/2019	Weissmann, Henry	7.10	9,230.00	Correspondence regarding CPUC financing approvals (0.9); preparation for CPUC staff meeting (1.3); correspondence regarding memo on regulatory strategy (0.1); revise term sheet for CPUC staff negotiation (0.5); review white paper on equity rights (0.3); attend meeting with CPUC staff (2.0); conference with client regarding AB 1054 requirements in relation to plan of reorganization (2.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/16/2019	Allred, Kevin S.	0.10	95.00	Emails regarding analysis of materials.
9/16/2019	Cox, Erin J.	2.20	1,969.00	Evaluate filings, records to update summary of regulatory proceedings, review timeline.
9/16/2019	Saarman Gonzalez, Giovanni S.	6.40	4,000.00	Confer with Mr. Weissmann regarding AB 1054 (0.1); email correspondence with Ms. Reed Dipppo and Mr. Brewster regarding same (0.1); teleconference with Ms. Reed Dipppo and Messrs. Manheim, Weissmann and Brewster regarding same (2.1); review summary of same (0.3); work on memo regarding debt authorization (3.8).
9/16/2019	Reed Dipppo, Teresa A.	3.90	2,671.50	Emails regarding ratepayer neutrality and cost offset decks (.3); conference with Mr. Saarman Gonzalez and Mr. Brewster to discuss ratepayer neutrality provision (.3); conference with Mr. Weissmann, Mr. Manheim, Mr. Saarman Gonzalez and Mr. Brewster to discuss ratepayer neutrality provision (2.0); draft and revise talking points regarding interpretation of ratepayer neutrality provision (1.3).
9/16/2019	Ramirez, Anthony J.	0.60	375.00	Review matter files and email correspondence regarding sales transactions.
9/16/2019	Ramirez, Anthony J.	1.60	1,000.00	Research sales by utilities to California governmental authorities.
9/16/2019	Brewster, Andre W.	2.10	1,438.50	Meet with Mr. Weissmann, Mr. Manheim, Ms. Reed Dipppo, and Mr. Saarman Gonzales regarding the interpretation of statutory requirements for participation in the Wildfire Fund and research said requirements.
9/17/2019	Weissmann, Henry	10.70	13,910.00	Revise memo on CPUC financing authority (0.4); revise term sheet for CPUC staff settlement (0.2); revise memo on strategy for CPUC proceedings connected to plan of reorganization (0.6); conference with client regarding cost of capital (0.6); conference regarding sale of renewable energy attributes in connection with plan of reorganization (0.5); attend client meeting regarding preparation for CPUC staff meeting (1.3); analysis of AB 1054 (0.8); client call regarding executive compensation (0.6); prepare for CPUC staff meeting (0.5); attend CPUC staff meeting (1.3); related follow up (0.5); client call to prepare for settlement negotiations in wildfire proceeding (0.4); draft notes for same (0.5); prepare for senior executive meeting on CPUC issues relating to plan of reorganization (1.9); correspondence regarding preparation for CPUC staff call (0.2); review schedule for CPUC action in connection with prior bankruptcy (0.2); review statement regarding anticipated CPUC Bankruptcy Order Instituting Investigation (0.2).
9/17/2019	Weissmann, Henry	1.50	1,950.00	Prepare for client meeting (0.2); attend client meeting regarding San Francisco issues (1.3).
9/17/2019	Allred, Kevin S.	2.40	2,280.00	Research timeline of key events from prior PG&E bankruptcy and related CPUC proceedings (1.4); prepare updated timeline for current CPUC and bankruptcy proceedings (1.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/17/2019	Rutten, James C.	0.10	99.50	Conference with Mr. Weissmann regarding executive compensation.
9/17/2019	Goldman, Seth	0.90	895.50	Emails regarding exit financing and CPUC regulations (.2); analysis regarding same (.7).
9/17/2019	Cox, Erin J.	0.20	179.00	Exchange correspondence regarding approach in regulatory proceedings (.1); exchange correspondence regarding AB 1054 coverage (.1).
9/17/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Phone call with Mr. Weissmann regarding financing authorization (0.1); email correspondence with Mr. Yu regarding same (0.8).
9/17/2019	Reed Dipppo, Teresa A.	0.20	137.00	Email Mr. Weissmann regarding legislative history of AB1054.
9/17/2019	Ramirez, Anthony J.	3.10	1,937.50	Research sales by utilities to California governmental authorities.
9/18/2019	Weissmann, Henry	10.00	13,000.00	Revise timeline of bankruptcy and CPUC events from prior PG&E bankruptcy (0.5); call with Ms. Liou regarding bankruptcy discharge issues (0.3); prepare for client meeting on financing (0.4); prepare for settlement meeting with parties in Wildfire Order Instituting Investigation (0.9); attend settlement meeting (1.5); client meeting to debrief from same (2.0); revise materials for senior executive meeting on CPUC settlement strategy (0.8); revise CPUC term sheet (0.2); correspondence with client regarding inverse condemnation (0.4); attend client meeting regarding strategy for CPUC approval of financing (2.0); conference regarding financial issues associated with Plan of Reorganization (1.0).
9/18/2019	Allred, Kevin S.	0.40	380.00	Emails regarding timeline and COC briefing (.1); review new term sheet for CPUC negotiations (.1); review materials regarding bankruptcy plan and financings (.2).
9/18/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	Review timeline (0.2); review Cost of Capital brief (0.2); work on memo regarding pledge of utility stock (0.5); prepare for meeting on financing authorization (2.6); work on memo to file regarding same (0.6); meet with Messrs. Weissmann, Doyen, and Axelrod regarding the matter (1.0).
9/18/2019	Kriebs, Kelly LC	0.10	110.00	Follow up with H. Weissmann regarding outcome of meeting and next steps.
9/18/2019	Ramirez, Anthony J.	4.70	2,937.50	Continue researching sales by utilities to California governmental authorities.
9/18/2019	Brewster, Andre W.	4.10	2,808.50	Research restrictions on agency staff acting in advocacy and advisory capacities.
9/19/2019	Weissmann, Henry	7.90	10,270.00	Prepare for client meeting on regulatory strategy (0.5); attend client meeting on regulatory strategy (3.5); call with client regarding executive compensation (0.2); related correspondence (0.1); review Key Employee Incentive Plan motion (0.3); review draft Bankruptcy Order Instituting Investigation from CPUC (0.5); prepare for follow up meeting with CEO (0.5); attend meeting with CEO (1.0); follow up client meetings (1.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/19/2019	Allred, Kevin S.	0.40	380.00	Review Bankruptcy Order Instituting Investigation (.2); emails regarding CPUC negotiations, Order Instituting Investigation and hedging (.2).
9/19/2019	Rutten, James C.	1.40	1,393.00	Review Order Instituting Investigation regarding approval of Plan of Reorganization (0.1); review draft of revised Key Employee Incentive Plan motion (0.2); e-mail correspondence and analysis regarding executive compensation issues (0.2); draft memorandum regarding 2020 Key Employee Incentive Plan (0.9).
9/19/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Review materials for meeting (0.3); email correspondence with Mr. Weissmann regarding the term sheet (0.2); phone call with Mr. Axelrod regarding the matter (0.2); confer with Ms. Reed Dipppo regarding AB 1054 (0.3); review cost savings deck (0.3); review financing timeline (0.2); review draft Order Instituting Investigation (0.2); email correspondence with Messrs. Weissmann and Allred regarding same (0.3); work on memo to file (0.2); email correspondence with Messrs. Weissmann and Allred regarding dividends (0.4).
9/19/2019	Reed Dipppo, Teresa A.	2.80	1,918.00	Emails regarding CPUC developments and strategy and Order Instituting Investigation (1.0); review legislative history of AB 1054 (1.2); circulate same (.3); conference with Mr. Schneider regarding terms of consultant contract (.3).
9/19/2019	Ramirez, Anthony J.	0.50	312.50	Draft summary email to Mr. Weissmann relating to recent sales by utilities to California governmental authorities.
9/19/2019	Brewster, Andre W.	0.60	411.00	Review draft Order Instituting Investigation into bankruptcy (.3); review CPUC settlement strategy overview (.2); review bankruptcy filing (.1).
9/20/2019	Weissmann, Henry	10.00	13,000.00	Review CPUC's Bankruptcy Order Instituting Investigation (0.4); review strategy presentation (0.5); review presentation regarding hedging timeline (0.4); prepare for meeting with CPUC staff (0.4); attend Board committee meeting (2.0); attend CPUC staff meeting (3.0); client meeting regarding same (0.5); correspondence regarding cost of capital (0.1); prepare for executive meeting (0.2); attend executive meeting (1.5); review tort claims committee proposal in relation to CPUC requirements (0.8); review memo regarding financing approvals (0.2).
9/20/2019	Allred, Kevin S.	1.70	1,615.00	Review financings authorizations (.1); emails regarding bankruptcy Order Instituting Investigation (.2); begin outlining response (.2); research regarding TCC/Bondholders proposed Plan (1.1); review TURN bankruptcy court filing regarding Plan (.1).
9/20/2019	Rutten, James C.	1.50	1,492.50	Telephone conference with Mr. Lowe regarding compensation issues (0.2); review memorandum regarding 2020 Key Employee Incentive Plan (1.0); email regarding same (0.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/20/2019	Saarman Gonzalez, Giovanni S.	5.70	3,562.50	Analysis regarding proposal by TCC and Ad Hoc Committee of Senior Unsecured Noteholders (2.3); email correspondence with Mr. Weissmann regarding same (0.5); email correspondence with Ms. Pickrell regarding financing authority (0.3); legal research regarding financing authorization (0.6); email correspondence with Messrs. Weissmann and Allred regarding same (0.3); phone call with Mr. Weissmann regarding change in control (0.2); legal research and analysis regarding same (1.0); email correspondence with Mr. Weissmann regarding same (0.5).
9/20/2019	Reed Dipppo, Teresa A.	1.00	685.00	Emails regarding bankruptcy Order Instituting Investigation strategy and schedule, Plan of Reorganization settlement decks, and change of control issues.
9/20/2019	Ramirez, Anthony J.	1.90	1,187.50	Research case law relating sales of utilities to California state authorities.
9/20/2019	Brewster, Andre W.	0.60	411.00	Review correspondence regarding background and strategy in Bankruptcy Order Instituting Investigation.
9/21/2019	Weissmann, Henry	1.80	2,340.00	Review precedent on CPUC authority to settle (0.4); review tort claims committee term sheet (1.0); related correspondence regarding CPUC issues raised by same (0.4).
9/21/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Email correspondence with Mr. Weissmann regarding change in control.
9/22/2019	Weissmann, Henry	1.30	1,690.00	Team call regarding response to Bankruptcy Order Instituting Investigation (0.6); related follow up (0.2); draft agenda for discussions with CPUC staff (0.5).
9/22/2019	Allred, Kevin S.	0.90	855.00	Teleconference with MTO team regarding bankruptcy Order Instituting Investigation (.6); research and analysis regarding "change of control" and Bondholder's proposed Plan (.2); emails regarding CPUC negotiations and bankruptcy Order Instituting Investigation (.1).
9/22/2019	Rutten, James C.	0.40	398.00	Revise memorandum regarding 2020 Key Employee Incentive Plan (0.3); related analysis and e-mail correspondence (0.1).
9/22/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Phone call with Messrs. Weissmann, Allred and Brewster and Ms. Reed Dipppo regarding the matter (0.3); email correspondence with Mr. Weissmann regarding Bankruptcy Order Instituting Investigation (0.3).
9/22/2019	Ramirez, Anthony J.	0.70	437.50	Draft CPUC Settlement Agreement.
9/22/2019	Brewster, Andre W.	0.60	411.00	Participate in call with Mr. Weissmann, Mr. Allred, Ms. Reed Dipppo, and Mr. Saarman Gonzalez regarding response to Order Instituting Investigation.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/23/2019	Weissmann, Henry	4.80	6,240.00	Correspondence regarding federal energy regulatory commission financing approval (0.3); correspondence regarding agenda for CPUC discussions (0.3); participate in client conference call regarding FEMA (0.6); related follow up (0.5); correspondence regarding plan for CPUC approval of financing (0.7); call from client regarding inverse condemnation (0.2); review cost of capital brief (1.0); review discovery request in bankruptcy case from public advocates office (0.2); related conference (0.3); attention to hedging authorization (0.2); review materials regarding restrictions on advisory role for regulators (0.5)
9/23/2019	Allred, Kevin S.	0.90	855.00	Prepare response to bankruptcy Order Instituting Investigation; (.30) compile materials for same (.20); communications with team regarding same (0.2); review materials regarding developments and anticipated negotiations/proposals (0.2).
9/23/2019	Rutten, James C.	0.10	99.50	E-mail correspondence and analysis regarding executive compensation issues.
9/23/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Email correspondence with Mr. Yu and Ms. Becker and Pickrell regarding financing authorization (0.6); email correspondence with Ms. Pickrell regarding same (0.3); work on financing proposal (1.9); confer with Mr. Yu regarding same (0.1); confer with Ms. Reed Diplo regarding AB 1054 (0.3); email correspondence with Ms. Harding regarding the matter (0.3).
9/23/2019	Reed Diplo, Teresa A.	0.60	411.00	Call with Mr. Saarman Gonzalez to discuss securitization issues (.3); review emails regarding CPUC discussion items (.1); calendar Bankruptcy Order Instituting Investigation (.2).
9/23/2019	Ramirez, Anthony J.	7.60	4,750.00	Draft CPUC Settlement Agreement.
9/23/2019	Brewster, Andre W.	6.70	4,589.50	Research limits on CPUC staff's advocacy and advisory roles and draft analysis summarizing conclusions.
9/24/2019	Weissmann, Henry	8.30	10,790.00	Attention to response to Public Advocates Office data request regarding plan of reorganization (2.0); develop analysis of advisory and advocacy roles (3.2); attention to suppression cost claims (0.2); correspondence regarding response to Bankruptcy Order Instituting Investigation (0.2); correspondence regarding schedule for CPUC approval on hedging (0.2); call with client regarding financing approval (0.8); review proposed decision on nonbypassable charge (0.3); review client draft materials on CPUC meetings (0.2); conference regarding strategy for addressing structural issues in safety culture Order Instituting Investigation (0.7); follow up correspondence (0.2); review revisions to plan of reorganization (0.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/24/2019	Allred, Kevin S.	5.10	4,845.00	Prepare outline of response to bankruptcy Order Instituting Investigation (1.0); draft response to Order Instituting Investigation (2.0); review potential timelines and processes (.2); prepare summary of bankruptcy Order Instituting Investigation (1.5); emails regarding Public Advocates Office data requests (.2); review CPUC negotiations issues and planning (.2).
9/24/2019	Rutten, James C.	1.40	1,393.00	Conference with Mr. Saarman-Gonzalez regarding municipalization issues (0.3); analysis regarding municipalization issues (0.7); conference with team regarding Plan of Reorganization negotiations (0.4).
9/24/2019	Rutten, James C.	0.30	298.50	Conference with team regarding next steps in Safety Culture Order Instituting Investigation .
9/24/2019	Saarman Gonzalez, Giovanni S.	6.20	3,875.00	Email correspondence with Mr. Weissmann regarding financing (0.2); email correspondence with Mses. Cox and Reed Dipppo and Messrs. Weissmann, Allred, and Brewster regarding data request (0.4); confer with Mr. Rutten regarding municipalization white paper (0.3); confer with Messrs. Weissmann and Rutten regarding the matter (0.6); work on memo regarding stock pledge (4.7).
9/24/2019	Reed Dipppo, Teresa A.	1.70	1,164.50	Review Public Advocates Office data request (.90); email Mr. Weissmann regarding same (.30); conference with team regarding same (.50).
9/24/2019	Ramirez, Anthony J.	4.20	2,625.00	Draft CPUC Settlement Agreement.
9/24/2019	Brewster, Andre W.	9.20	6,302.00	Review data requests and proposed responses thereto (.9); participate in call regarding responses to data requests with Ms. Rogers, Mr. Plummer, Ms. Anderson, Ms. Liou, Mr. Weissmann, and Ms. Cox (.5); discuss same with Ms. Cox (.2); research CPUC staff's advocacy and advisory roles (3.2); draft analysis summarizing conclusions (3.7); discuss same with Mr. Weissmann (.7).
9/25/2019	Weissmann, Henry	5.70	7,410.00	Review CPUC decision in first PG&E bankruptcy (1.0); participate in client strategy call (0.7); call with Mr. Manheim regarding strategy (0.2); further attention to CPUC advisory role (1.0); review work plan for Bankruptcy Order Instituting Investigation (0.6); revise outline of response to CPUC Bankruptcy Order Instituting Investigation (0.9); participate in client call regarding CPUC strategy (0.5); client correspondence regarding AB 1054 (0.1); revise response to Public Advocates Office data request (0.4); revise white paper on municipalization (0.3).
9/25/2019	Allred, Kevin S.	5.20	4,940.00	Prepare bankruptcy Order Instituting Investigation work plan (1.8); prepare outline of response to bankruptcy Order Instituting Investigation (2.4); review materials regarding CPUC negotiations and Plan development (.3); prepare brief in response to bankruptcy Order Instituting Investigation (.5); review new TCC/Noteholders plan (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/25/2019	Rutten, James C.	4.00	3,980.00	Draft white paper regarding municipalization, and conduct research in connection therewith (3.9); review meet-and-confer correspondence from POA (0.1).
9/25/2019	Saarman Gonzalez, Giovanni S.	6.00	3,750.00	Research regarding prior bankruptcy proceeding (0.6); work on memo regarding stock pledge (4.2); confer with Mr. Ramirez regarding Bankruptcy Order Instituting Investigation (0.1); teleconference with client group regarding hedging (0.9); review outline of Bankruptcy Order Instituting Investigation pleading (0.2).
9/25/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Work on white paper regarding municipalization (1.5); review letter regarding data request response (0.2); email correspondence with Ms. Harding regarding Safety Culture Order Instituting Investigation (0.1).
9/25/2019	Reed Dippo, Teresa A.	3.60	2,466.00	Draft and review responses to data requests.
9/25/2019	Ramirez, Anthony J.	3.60	2,250.00	Draft CPUC Settlement Agreement.
9/25/2019	Brewster, Andre W.	6.80	4,658.00	Research limits on CPUC staff's advisory and advocacy roles (2.0); discuss same with Mr. Weissmann (.1); draft responses to data requests (3.7); review Bankruptcy Order Instituting Investigation summary and workplan (.1); revise draft responses to data requests (.9).
9/26/2019	Weissmann, Henry	2.50	3,250.00	Revise memo on CPUC approval requirements for financing (0.3); correspondence regarding executive compensation (0.1); call regarding CPUC issues in bondholder plan (0.1); review bondholder plan (0.4); review research on outsourcing (0.2); review schedule for bankruptcy Order Instituting Investigation (0.2); review presentation on sources and uses of funds (0.2); review transcript of bankruptcy hearing (0.3); participate in call with CPUC staff (0.6); follow up call with client (0.1).
9/26/2019	Allred, Kevin S.	0.90	855.00	Prepare brief in response to bankruptcy Order Instituting Investigation.
9/26/2019	Fry, David H.	0.30	298.50	Review AG's motion to dismiss (.2); exchange correspondence regarding motion to dismiss (.1).
9/26/2019	Rutten, James C.	0.10	99.50	Telephone conference with Mr. Wolff regarding executive compensation.
9/26/2019	Rutten, James C.	1.10	1,094.50	Conference call regarding meet-and-confer correspondence from Public Advocates Office (0.3); follow-up analysis and e-mail correspondence (0.1); edit and finalize white paper regarding municipalization (0.7).
9/26/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Prepare for and participate in teleconference with Mr. Plummer and Mr. Rutten regarding data request response (0.4); email correspondence with Mr. Rutten regarding same (0.1); phone call with Ms. Harding regarding the matter (0.4).
9/26/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Work on memo regarding utility stock pledge (0.4); email correspondence with Mses. DeSanze, Becker, Woo and Messrs. Yu and Weissmann regarding same (0.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/26/2019	Reed Dippo, Teresa A.	0.50	342.50	Emails regarding consulting contract with Mr. Heckenlively (.2); emails regarding draft discovery responses (.3).
9/26/2019	Ramirez, Anthony J.	1.80	1,125.00	Draft CPUC Settlement Agreement.
9/26/2019	Brewster, Andre W.	0.10	68.50	Review revisions to draft response to data request.
9/27/2019	Weissmann, Henry	8.80	11,440.00	Participate in client call regarding incentive compensation in relation to CPUC (0.9); correspondence regarding FERC issues in relation to plan of reorganization (0.1); attention to CPUC schedule (0.2); call with clients regarding CPUC schedule (0.7); call with client regarding changes to Board (0.3); related correspondence (0.3); participate in Board committee meeting regarding CPUC strategy (1.8); revise response to CPUC's bankruptcy Order Instituting Investigation (2.7); participate in client call regarding CPUC approval of bridge financing (0.5); call with client regarding wildfire Order Instituting Investigation settlement negotiations (0.2); review briefing in Cannara case (1.1).
9/27/2019	Allred, Kevin S.	3.70	3,515.00	Prepare brief in response to bankruptcy Order Instituting Investigation (3.2); teleconference with K. Pickrell et al. regarding CPUC negotiations, and review of related materials (.50).
9/27/2019	Fry, David H.	0.90	895.50	Review motions to dismiss filed by CPUC and other state actors (.7); exchange correspondence regarding motions (.2).
9/27/2019	Rutten, James C.	2.10	2,089.50	Conference call with client regarding executive compensation issues (0.9); revise memorandum for CPUC regarding executive compensation issues (1.2).
9/27/2019	Rutten, James C.	1.40	1,393.00	Conduct research regarding reporting addition of new Board members to CPUC (0.9); draft related analysis (0.5).
9/27/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Teleconference with Mses. Miller and Pickrell and Messrs. Weissmann and Allred regarding the matter (0.6); email correspondence with Mr. Allred regarding Bankruptcy Order Instituting Investigation (0.1); teleconference with Mses. Becker and DeSanze and Messrs. Yu and Weissmann regarding financing proposal (0.7); review comments on draft Bankruptcy Order Instituting Investigation response (0.5).
9/27/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Legal research regarding data request response.
9/27/2019	Ramirez, Anthony J.	3.80	2,375.00	Draft CPUC Settlement Agreement.
9/27/2019	Brewster, Andre W.	0.50	342.50	Review draft responses to data request (.1); participate in call with Mr. Kenney, Mr. Plummer, Ms. Rogers, and Ms. Cox regarding same (.4).
9/28/2019	Weissmann, Henry	1.40	1,820.00	Review cost of capital brief (0.5); related correspondence with client (0.2); review edits to response to CPUC bankruptcy Order Instituting Investigation (0.5); correspondence regarding motions to dismiss case challenging AB 1054 (0.2)
9/28/2019	Allred, Kevin S.	0.10	95.00	Emails and review of comments on draft brief regarding Order Instituting Investigation.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/29/2019	Weissmann, Henry	2.30	2,990.00	Prepare for meeting with CPUC staff (0.5); correspondence regarding cost of capital brief (0.2); revise response to CPUC's Bankruptcy Order Instituting Investigation (1.6).
9/29/2019	Allred, Kevin S.	0.20	190.00	Emails regarding comments on draft response to Order Instituting Investigation.
9/29/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Work on draft Bankruptcy Order Instituting Investigation response.
9/29/2019	Reed Dippo, Teresa A.	0.20	137.00	Emails regarding strategic objectives and draft Order Instituting Investigation.
9/30/2019	Allred, Kevin S.	7.40	7,030.00	Prepare revised drafts of response to bankruptcy Order Instituting Investigation (4.7); emails regarding same (.30); revise brief in opposition to motion (2.0); emails regarding same (.40).
9/30/2019	Rutten, James C.	0.40	398.00	Edit memorandum for CPUC regarding Key Employee Incentive Plan (.1); review summary of plan of reorganization (.2); e-mail correspondence regarding executive compensation issues (.1).
9/30/2019	Rutten, James C.	1.90	1,890.50	E-mail correspondence regarding performance-based ratemaking (.1); draft meet-and-confer correspondence to Public Advocates Office (1.8).
9/30/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Work on draft Bankruptcy Order Instituting Investigation response (0.3); review proposed CPUC schedule (0.4); review opposition to motion to terminate exclusivity (0.5).
9/30/2019	Saarman Gonzalez, Giovanni S.	9.10	5,687.50	Legal research and analysis regarding data request response (8.3); work on letter to Public Advocates Office regarding same (0.7); email correspondence with Messrs. Plummer and Rutten regarding same (0.1).
9/30/2019	Brewster, Andre W.	0.90	616.50	Review revised draft response to Order Instituting Investigation into Bankruptcy (.6); review analyses of events and timelines for CPUC proceedings related to Bankruptcy Order Instituting Investigation (.3).
Task Code 25 Subtotal:		423.40	389,675.00	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
9/3/2019	Goldman, Seth	0.20	199.00	Emails regarding June fee statement.
9/3/2019	Schneider, Bradley R.	0.50	445.00	Prepare application to amend MTO retention order for filing and related email correspondence with Mr. Goldman and Weil Gotshal.
9/4/2019	Gordon, Bruce M.	1.40	378.00	Review and revise fee statement for period June 1 - June 30, 2019 and prepare for filing.
9/4/2019	Goldman, Seth	0.60	597.00	Emails regarding 327(e) supplemental application (.2); finalize and file June fee statement (.4).
9/4/2019	Schneider, Bradley R.	0.20	178.00	Email correspondence with Weil Gotshal to explain amended retention application and request client signature.
9/5/2019	Gordon, Bruce M.	0.70	189.00	Review and revise fee statement for period June 1 - June 30, 2019 and prepare for filing.
9/5/2019	Goldman, Seth	2.00	1,990.00	Revise July fee statement (1.6); emails regarding 327(e) supplemental application (.4).
9/6/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding fee submission.
9/6/2019	Goldman, Seth	0.30	298.50	Emails regarding 327(e) supplemental application.
9/9/2019	Schneider, Bradley R.	1.00	890.00	Begin revising application to amend retention application include civil litigation matters.
9/10/2019	Brian, Brad D.	0.30	420.00	Prepare summary of CA trials for application to bankruptcy court (.2); emails with MTO Attorney regarding same (.1).
9/10/2019	Goldman, Seth	1.10	1,094.50	Revise supplemental 327(e) application.
9/10/2019	Schneider, Bradley R.	1.60	1,424.00	Revise draft application to amend MTO retention order with respect to civil litigation over Northern California wildfires.
9/11/2019	Schneider, Bradley R.	0.80	712.00	Revise draft application to amend MTO retention order (.60) email Messrs. Brian and Weissmann regarding same (.20).
9/12/2019	Brian, Brad D.	0.20	280.00	Review and comment on Supplemental Application for Order regarding engagement of MTO.
9/12/2019	Goldman, Seth	0.20	199.00	Emails regarding supplemental 327(e) application.
9/12/2019	Schneider, Bradley R.	0.20	178.00	Email correspondence with local counsel regarding filing of application to amend MTO retention order.
9/15/2019	Goldman, Seth	0.10	99.50	Emails regarding July fee statement.
9/16/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding supplemental application to bankruptcy court.
9/16/2019	Gordon, Bruce M.	0.60	162.00	Prepare fee statement for period July 1 - July 31, 2019 for filing.
9/16/2019	Goldman, Seth	0.90	895.50	Emails regarding supplemental application (.4); telephone conferences regarding supplemental application (.3); revise supplemental application (.2).
9/16/2019	Schneider, Bradley R.	0.80	712.00	Email correspondence regarding finalization of application.
9/18/2019	Gordon, Bruce M.	6.50	1,755.00	Prepare fee statement for period July 1 - July 31, 2019 for filing.
9/18/2019	Goldman, Seth	0.20	199.00	Emails to finalize and file supplemental retention application.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
9/18/2019	Schneider, Bradley R.	0.80	712.00	Finalize and file application amend MTO retention order.
9/20/2019	Gordon, Bruce M.	3.80	1,026.00	Prepare fee statement for period July 1 - July 31, 2019 for filing.
9/20/2019	Goldman, Seth	0.30	298.50	Revise fee examiner motion.
9/23/2019	Demsky, Lisa J.	1.70	1,691.50	Email regarding fee submission (.2); review and edit draft fee submission for August (1.5).
9/23/2019	Gordon, Bruce M.	0.70	189.00	Prepare fee statement for period July 1 - July 31, 2019 for filing.
9/23/2019	Goldman, Seth	0.40	398.00	Telephone conferences regarding matters and task codes for North Bay civil wildfire work (.20); emails regarding same (.20).
9/24/2019	Goldman, Seth	0.40	398.00	Emails regarding PG&E required matters and tasks (.2); review July fee statement (.2).
9/25/2019	Gordon, Bruce M.	0.60	162.00	Revise certificate of no objection to MTO fee application for June 2019.
9/26/2019	Goldman, Seth	0.40	398.00	Finalize CNO for June monthly fee statement (.2); emails regarding July monthly fee statement (.2).
9/27/2019	Brian, Brad D.	0.30	420.00	Prepare budgets of estimated fees through trial, and multiple emails regarding same.
9/27/2019	Brian, Brad D.	0.10	140.00	Work on budget for estimated fees and expenses.
9/28/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit draft fee submission.
9/28/2019	Goldman, Seth	0.90	895.50	Review opposition to fee examiner motion (.5); emails with MTO team regarding same (.4).
9/29/2019	Demsky, Lisa J.	1.80	1,791.00	Review and edit draft fee submission.
9/29/2019	Goldman, Seth	1.20	1,194.00	Emails regarding opposition to fee examiner motion (.2); revise opposition (.4); revise August fee statement (.6).
9/30/2019	Demsky, Lisa J.	1.80	1,791.00	Review and edit draft fee submission, emails regarding same.
9/30/2019	Goldman, Seth	0.20	199.00	Review and respond to fee examiner motion.
	Task Code 26 Subtotal:	37.40	26,671.50	

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/4/2019	Brian, Brad D.	0.20	280.00	Telephone call with counsel regarding Tubbs Fire.
9/5/2019	Li, Luis	0.70	910.00	Emails regarding trial (.4); research regarding Tubbs Fire (.3).
9/6/2019	Li, Luis	0.50	650.00	Emails regarding trial logistics.
9/7/2019	Li, Luis	0.40	520.00	Emails regarding trial team.
9/11/2019	Li, Luis	0.50	650.00	Conference regarding staffing and other issues.
9/12/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding materials on Tubbs Fire litigation.
9/12/2019	Li, Luis	2.50	3,250.00	Review background material including CalFire report, pleadings and depositions (1.5); multiple communications regarding same (1.0).
9/13/2019	Brian, Brad D.	0.80	1,120.00	Emails with counsel regarding Tubbs CMC and strategy (.1); telephone calls with counsel regarding upcoming CMC and trial prep (.1); review/analyze background materials regarding origin of Tubbs Fire (.6).
9/13/2019	Li, Luis	3.60	4,680.00	Review tentative ruling regarding preference and venue (.7); conference regarding same (.4); review deposition transcripts (1.5); review Cravath material (1.0).
9/14/2019	Li, Luis	2.50	3,250.00	Review material related to origins of fire (2.0); emails regarding same (.5).
9/14/2019	Harding, Lauren M.	0.70	479.50	Emails regarding background for Tubbs.
9/16/2019	Brian, Brad D.	5.90	8,260.00	Review/analyze memos, outlines, and depo testimony on Tubbs Fire (1.5); emails with counsel regarding discovery and trial prep in Tubbs case (.2); review/analyze legal research on CalFire reports (.1); emails with counsel regarding same (.1); discussion with counsel regarding discovery, trial and legal issues (.2); attend hearing on preference and venue motion, and Case Management Conference (2.5); meet with Cravath counsel regarding trial prep, discovery, and motions (.8); multiple emails with counsel regarding case organization and To Do's (.3); telephone call with counsel regarding plaintiffs' theories and responses to same (.2).
9/16/2019	Li, Luis	6.80	8,840.00	Review in limine motions from earlier matter (1.2); review/analyze memos, outlines, and depo testimony on Tubbs Fire (1.5) attend hearing on preference and venue motion, and Case Management Conference (2.5); meet with Cravath counsel regarding trial prep, discovery, and motions (.8); multiple communications with counsel regarding case logistics and case legal theories(.8).
9/16/2019	Templeton, Trevor Nathan	3.80	2,603.00	Correspondence with MTO Attorney regarding civil procedure (2.5); draft email memorandum regarding civil procedure (1.3).
9/17/2019	Brian, Brad D.	0.60	840.00	Analyze legal research and emails with counsel regarding same (.5); discussion and emails with counsel regarding trial preparation and case organization (.1).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/17/2019	Li, Luis	2.00	2,600.00	Review legal research regarding consolidation (1.0); emails regarding consolidation issue (.5); multiple meetings regarding trial logistics and staffing (1.5).
9/17/2019	Macdonald, Matthew A.	1.00	895.00	Office conference with MTO Attorney regarding background status (.2); office conference with MTO Attorney regarding case strategy (.2); review background materials (.6).
9/17/2019	Templeton, Trevor Nathan	1.20	822.00	Review and analyze briefing regarding civil procedure issues (.2); legal research regarding civil procedure (1.0).
9/18/2019	Brian, Brad D.	1.30	1,820.00	Analyze legal research on civil procedure and discussions and emails with counsel regarding same (.3); multiple emails and discussions with counsel regarding case organization and next steps (.7); analyze legal research on evidence (.2); emails and discussions with counsel regarding same (.1).
9/18/2019	Li, Luis	3.30	4,290.00	Multiple communications regarding CalFire report (1.2); review diagrams from same (.4); review research regarding same (.7); additional communications regarding evidentiary issues (.5); review research regarding consolidation (.5).
9/18/2019	Macdonald, Matthew A.	2.70	2,416.50	Review background materials (2.5); office conference with MTO Attorney regarding background/strategy (.2).
9/18/2019	Harding, Lauren M.	0.20	137.00	Call with MTO attorney regarding background for Tubbs trial.
9/18/2019	Templeton, Trevor Nathan	10.30	7,055.50	Finish legal research on civil procedure issues (1.0); draft email memorandum to MTO Attorneys regarding same (1.8); legal research regarding evidence (1.7); review and analyze diagrams and previous briefings on evidence (.4); draft memorandum to MTO Attorneys regarding evidence issues (2.5); telephonic conferences with MTO Attorneys regarding memorandum (.4); revise draft memorandum (1.1); further legal research regarding evidence (.9); multiple correspondence with MTO Attorney regarding further legal research (.5).
9/19/2019	Brian, Brad D.	1.10	1,540.00	Message from and telephone calls with counsel regarding Tubbs Fire (.2); emails with counsel regarding allocation of work in Tubbs case (.2); discussions with MTO Attorney regarding allocation of work in Tubbs trial (.3); multiple emails with counsel regarding same (.2); emails with co-counsel regarding depositions and pre-trial hearings and schedule (.2).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/19/2019	Li, Luis	5.10	6,630.00	Team meeting regarding work assignments and logistics (1.0); follow up from meeting (.6); additional communications regarding CalFire report (.7); telephone conference with MTO Attorney (.4); internal conference regarding deposition schedules and potential assignments (.7); review background material regarding PSPS (1.0); emails regarding document database (.3); review CMC statement (.4).
9/19/2019	Nickels, Jr., Phillip E.	0.30	129.00	Provide direction to MTO team staff regarding graphics.
9/19/2019	Lamb, Michael J.	5.20	1,976.00	Review background and discovery materials to establish and update internal file (3.3); prepare review materials regarding Tubbs Fire investigation for attorney team (1.9).
9/19/2019	Macdonald, Matthew A.	7.70	6,891.50	Review background materials, including CalFire report, background memos on PSPS and vegetation maintenance (3.9); office conference with MTO Attorney regarding status and strategy (.4); office conference with MTO team staff regarding site plan (.1); office conference with MTO staff attorney regarding case background and witness list (.2); teleconferences with MTO Attorney regarding PSPS and vegetation maintenance and records (.5); prepare potential witness list (1.6); teleconference with Cravath regarding files, introduction (.1); teleconference with MTO Attorney regarding bifurcation issues (.2); analyze bifurcation and coordination strategy (.5); teleconferences with MTO Attorney regarding background (.2).
9/19/2019	Harding, Lauren M.	0.90	616.50	Emails and conversations with MTO attorney regarding background for Tubbs trial.
9/19/2019	Templeton, Trevor Nathan	0.90	616.50	Review and analyze white papers on PSPS and vegetation management programs (.8); correspondence with MTO Attorney regarding same (.1).
9/19/2019	Reid, Jarett D.	1.50	607.50	Initial meeting and review of background documents.
9/20/2019	Brian, Brad D.	1.00	1,400.00	Emails regarding notices of appearance in Tubbs case (.1); discussions and emails with counsel regarding documents, depositions, and case organization (.5); telephone call regarding allocation of responsibility in case (.1); multiple emails with co-counsel regarding briefing and motions schedule (.3).
9/20/2019	Li, Luis	3.60	4,680.00	Review PSPS material (1.2); conference with MTO Attorney regarding depositions and other issues (.4); telephone conference with MTO Attorney regarding same (.4); review order overruling demurrers (0.5); additional emails regarding CMS (.7); multiple additional communications regarding same (.4).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/20/2019	Lamb, Michael J.	2.70	1,026.00	Exchange emails with co-counsel regarding active docket and master service list in order to facilitate filing of association of counsel (.6); draft Notice of Association of Counsel for CalFire in North Bay Fires matter (2.1).
9/20/2019	Macdonald, Matthew A.	4.90	4,385.50	Teleconference with MTO Attorney regarding PSPS background and related matters (.5); teleconference with MTO Attorney regarding strategy (.4); teleconference with Cravath regarding strategy (1.0); teleconferences with MTO Attorney regarding status and strategy (.2); manage assembly of case files, preparation of notices of appearance (.6); prepare MTO witness list, (1.3); email correspondence with MTO Attorneys regarding same (.5); analyze bifurcation issue (.4).
9/20/2019	Harding, Lauren M.	2.10	1,438.50	Calls with MTO Attorneys regarding Tubbs trial (1.3); emails regarding the same (.2); revise brief regarding Order Instituting Investigation (.6).
9/20/2019	Templeton, Trevor Nathan	8.60	5,891.00	Review and analyze master complaint for JCCP 4955 and filings from bankruptcy proceedings (2.2); draft correspondence to Cravath regarding upcoming depositions, service list (.2); review and analyze civil docket for JCCP 4955, including case management orders governing Master Complaint and related issues (.7); review demurrer ruling in JCCP 4955 (.3); legal research regarding civil procedure (1.3); draft multiple correspondence to MTO and Cravath teams regarding civil procedure research (1.9); telephonic conferences with MTO Attorney regarding PG&E operations (.6); telephonic conference with MTO Attorney regarding strategy, next steps (.4); draft correspondence to MTO Attorney regarding background materials, case theories (1.0).
9/20/2019	Reid, Jarett D.	4.70	1,903.50	Draft witness list summary.
9/21/2019	Brian, Brad D.	0.40	560.00	Review earlier Case Management Conference statement and judge's order following CMC (.1); emails with co-counsel regarding upcoming Case Management Conference and preparation for same (.1); review draft email regarding legal issue, and emails with counsel regarding same (.1); emails with counsel regarding deposition schedule and outlines (.1).
9/21/2019	Li, Luis	2.90	3,770.00	Multiple communications regarding CMC and other issues (.5); review emails regarding demurrers (.5); review master calendar and witness charts (.7); review background material regarding PSPS (1.2).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/21/2019	Macdonald, Matthew A.	4.20	3,759.00	Teleconference with MTO Attorney regarding witness list (.3); review and revise witness list (1.8); review background materials (1.3); email correspondence with MTO Attorney regarding PSPS program (.1); email correspondence with Cravath regarding witness list (.1); analyze bifurcation strategy issues with MTO Attorney (.4); review draft case management statement (.2).
9/21/2019	Harding, Lauren M.	0.90	616.50	Email analysis regarding Tubbs Fire.
9/21/2019	Templeton, Trevor Nathan	1.50	1,027.50	Legal research regarding case issues (.1); draft correspondence to Cravath team regarding appellate rights (.8); draft correspondence to MTO Attorney regarding case issues (.6).
9/21/2019	Reid, Jarett D.	3.10	1,255.50	Draft witness summary list.
9/22/2019	Brian, Brad D.	0.90	1,260.00	Review/analyze updated legal research (.1); emails with counsel regarding same (.1); emails and call with General Counsel regarding Tubbs trial (.2); begin review of depo outline of CalFire responder (.2); emails and telephone call with counsel regarding Tubbs trial, key witnesses, and witness allocation (.3).
9/22/2019	Li, Luis	2.10	2,730.00	Emails regarding demurrer (.6); review depo outlines for CalFire witnesses (.8); review plaintiffs calendar, emails regarding same (.7).
9/22/2019	Macdonald, Matthew A.	3.20	2,864.00	Review and revise witness list (2.3); teleconference with MTO Attorney regarding witness list (.4), email correspondence with MTO Attorneys regarding witness list and call with Cravath (.1); review email to Cravath regarding appellate rights (.1); email correspondence with MTO paralegal and Cravath regarding notices of appearance (.1); analyze Plaintiffs' proposed pretrial schedule (.2).
9/22/2019	Harding, Lauren M.	0.20	137.00	Email analysis regarding Tubbs Fire.
9/22/2019	Templeton, Trevor Nathan	1.20	822.00	Review and analyze correspondence from MTO Attorney regarding appellate rights (.1); legal research regarding same (.4); draft revised correspondence to Cravath incorporating additional research (.7).
9/23/2019	Brian, Brad D.	2.70	3,780.00	Emails with counsel regarding proposed pre-trial schedule (.2); analyze witness list (.2); meet with MTO team regarding witness list, experts, and division of responsibility (.5); conference with Cravath regarding witness list, upcoming depositions, experts, and division of responsibility (.7); emails regarding discussion of key substantive issues (.2); review and revise Notice of Appearance (.2); review emails with plaintiffs' counsel regarding pre-trial schedule (.1); emails with counsel regarding veg management and PSPS (.1); meet with MTO counsel regarding upcoming depositions and To Do's (.3); multiple emails with MTO counsel regarding To Do's and case organization (.2).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/23/2019	Li, Luis	6.10	7,930.00	Meeting with MTO Attorney regarding trial witnesses and division of labor (.5); telephone conference with Cravath team regarding same (.8); conference regarding CPUC regulation (.6); conference regarding audits (.7); multiple communications regarding trial preparation (1.0); review deposition transcript (.8); telephone conference with Cravath regarding documents at trial (.5); emails regarding answer (.4); review association of counsel pleadings, emails regarding same (.4) telephone conference with MTO Attorney regarding case (.4).
9/23/2019	Fry, David H.	0.20	199.00	Telephone conference with MTO Attorney regarding case background.
9/23/2019	Lamb, Michael J.	4.90	1,862.00	Emails to effectuate stipulated service and addition to master service list (1.9); file notice of association of counsel (1.2); continue update for internal document management system (1.8).
9/23/2019	Macdonald, Matthew A.	6.80	6,086.00	Prepare for team strategy meeting (.4); participate in strategy meeting with MTO Attorneys (.5); teleconference with Cravath regarding coordination of witnesses, strategy (.6); office conference with MTO Attorneys regarding potential witnesses on PSPS (.6); review deposition transcripts (3.3); teleconference with MTO Attorneys regarding discovery (.1); teleconferences with MTO Attorney regarding prospective experts (.4); analyze trial strategy with MTO Attorney (.6); email correspondence with Cravath regarding bifurcation meet and confer (.3).
9/23/2019	Burrell, Wesley T.L.	7.40	5,994.00	Read background documents (2.2); meet with case team regarding witnesses and task management (.7); call co-counsel regarding witnesses and task management (.6); research California civil trial law for case (.6); email regarding results of same (.4); research potential expert (1.8); email regarding trial team To Do's (1.1).
9/23/2019	Harding, Lauren M.	0.50	342.50	Calls with MTO attorneys regarding case background and expert strategy.

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/23/2019	Templeton, Trevor Nathan	9.50	6,507.50	Legal research regarding civil procedure issues (1.4); draft correspondence to MTO Attorney regarding research (.8); prepare for, participate in telephonic strategy conferences with MTO and Cravath teams (1.2); correspondence with Cravath regarding service list, other case materials (.1); correspondence with Cravath regarding deposition preparation and evidence (.1); telephonic conference with Cravath regarding deposition preparation and evidence (.1); telephonic conference with MTO Attorney regarding drafting outline modules (.2); legal research regarding evidence (.8); begin drafting deposition outline modules incorporating research (.4); review and analyze background materials (1.7); review and analyze deponent lists, deposition schedules, and related work product (.3); review and analyze correspondence with plaintiffs' counsel regarding case management (.2); legal research regarding civil procedure (.5); draft email memorandum to MTO team regarding civil procedure (1.6); telephonic conference with MTO Attorney regarding civil procedure and outreach to plaintiffs' counsel (.1).
9/24/2019	Brian, Brad D.	0.90	1,260.00	Multiple emails from and with counsel regarding pre-trial schedule (.3); emails with counsel regarding written discovery and depositions (.3); discussion with counsel regarding PSPS issue (.3).
9/24/2019	Li, Luis	3.50	4,550.00	Multiple communications regarding bifurcation issues (.8); review research on California civil trial law issue for the case (.7); conference regarding same (.5); emails and conference regarding scripts for CalFire docs at deposition (.6); multiple communications regarding depositions (.5); review deposition summary (.4).
9/24/2019	Fry, David H.	2.30	2,288.50	Review case documents (.6); analyze exhibits to CalFire report (1.3); telephone conference with MTO team regarding deposition scheduling (.4).
9/24/2019	Lamb, Michael J.	8.40	3,192.00	Continue to update internal document management system.
9/24/2019	Burrell, Wesley T.L.	3.70	2,997.00	Call Cravath regarding document databases (.4); email Cravath regarding document databases (.1); instruct staff regarding document databases (.4); email regarding bifurcation negotiations (.5); review deposition scheduling (.5); review email regarding deposition scheduling (.4); call with MTO Attorneys regarding deposition scheduling (.3); call with MTO Attorney regarding deposition scheduling (.1); review prior deposition transcripts (1.0).
9/24/2019	Harding, Lauren M.	0.10	68.50	Analyze and compile background materials.

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/24/2019	Templeton, Trevor Nathan	6.20	4,247.00	Draft correspondence to MTO Attorney regarding witness deposition testimony, CalFire report (.2); correspondence with Cravath regarding draft discovery and evidence outline (.1); draft correspondence to MTO Attorney regarding bifurcation proposals (.3); multiple telephonic conferences with MTO Attorney regarding bifurcation proposals (.5); legal research regarding potential exchange of expert reports (.3); correspondence regarding same (.1); review and analyze correspondence from Cravath regarding bifurcation proposals (.8); email summary and arguments for MTO Attorney regarding same (1.2); review and analyze draft discovery plan (.5); review and analyze updated deposition schedules (.1); telephonic conference with MTO Attorneys regarding workflow for upcoming depositions (.5); review and analyze case materials, including work product on de-energization and PSPS (1.6).
9/25/2019	Brian, Brad D.	1.10	1,540.00	Multiple emails with co-counsel, MTO Attorney, and General Counsel regarding Case Management Order and trial format (.6); multiple emails with client regarding strategy meeting (.3); review and edit deposition questions (.2).
9/25/2019	Li, Luis	2.80	3,640.00	Multiple communications regarding pretrial schedule (.6); telephone conference with MTO Attorney regarding trial projects (.4); multiple communications regarding bifurcation issues (.5); review correspondence regarding same (.4); additional communications regarding pretrial schedule and procedure (.5); review and comment on script for CalFire diagrams (.4).
9/25/2019	Fry, David H.	1.00	995.00	Exchange correspondence regarding schedule, bifurcation issues (.8); telephone conference with MTO Attorney regarding depositions (.2).
9/25/2019	Lamb, Michael J.	3.30	1,254.00	Continue updating internal document management system.

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/25/2019	Macdonald, Matthew A.	11.90	10,650.50	Analyze plaintiffs' bifurcation proposal (.4); teleconference with Cravath regarding bifurcation (.2); participate in meet and confer regarding phasing and schedule (.5); teleconference with Cravath and Ms. Hernandez regarding phasing (.2); draft email to MTO Attorney and MTO Team regarding bifurcation (.6); teleconference with MTO Attorney regarding deposition strategy and phasing (.3); analyze PSPS documents (1.3); review and revise scripts for audio and diagram authentication (.4); teleconferences with MTO Attorney regarding same (.2); further analysis of background materials regarding ignition and PSPS, deposition transcripts (6.6); teleconference with Cravath regarding evidentiary scripts (.1); analyze bifurcation strategy (.5); email correspondence with Cravath and MTO Attorney regarding same (.2); email correspondence with Cravath regarding discovery (.1); email correspondence with Cravath regarding meet and confer, affirmative defenses (.3).
9/25/2019	Burrell, Wesley T.L.	2.00	1,620.00	Review analysis determining rules applicable in coordinated action (.2); review witness deposition transcript (1.2); review emails with co-counsel regarding bifurcation jury issues (.2); review overview of meet and confer (.1); review emails regarding strategy for bifurcation negotiations (.3).
9/25/2019	Templeton, Trevor Nathan	14.10	9,658.50	Review and analyze plaintiffs' correspondence regarding bifurcation (.2); prepare for telephonic conference (.2); participate in teleconference with plaintiffs' counsel regarding staging of litigation (.3); telephonic conference with Cravath regarding scripts for documents and records for deposition (.1); telephonic conference and email correspondence with MTO Attorney regarding scripts, case strategy (.4); review and analyze multiple correspondence regarding scheduling, bifurcation (.5); correspondence with MTO team regarding same (.2); review and analyze CalFire investigation report, diagrams, photographs, witness statements, and supplemental investigative reports (2); review and analyze fire inspection field guide and similar documents relevant to witness deposition (1.2); legal research regarding documents (2.1); draft email memorandum to MTO Attorney regarding same (1.5); telephonic conference with MTO Attorney regarding email memorandum (.3); revise email memorandum and circulate to MTO team (2.2); further revisions to incorporate edits from MTO Attorneys (.2); Review and analyze draft requests for production and interrogatories prepared by Cravath (.4); multiple correspondence with MTO team and Cravath regarding draft discovery (.2); draft email memorandum regarding evidentiary issues (2.1).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/25/2019	Reid, Jarett D.	2.70	1,093.50	Communications regarding document access and review strategy.
9/26/2019	Brian, Brad D.	3.50	4,900.00	Analyze draft CMC statement (.2); emails with counsel regarding same (.1); participate in part of meeting with co-counsel regarding factual background to Tubbs Fire [partial] (2.1); follow-up with counsel regarding work with employees (.2); review key documents relating to de-energization issue (.9).
9/26/2019	Li, Luis	8.00	10,400.00	Meeting with counsel and MTO team regarding PSPS and other issues (4.0); team meeting regarding staffing and other issues (1.0); emails regarding authentication issue (.5); emails regarding offensive discovery (.4); multiple communications regarding CMC statement (.6); review background material regarding vegetation management (1.5).
9/26/2019	Fry, David H.	3.50	3,482.50	Exchange correspondence regarding CMC (.3); review witness outline (.2); attend presentation by counsel regarding electricity distribution [partial] (3.0).
9/26/2019	Nickels, Jr., Phillip E.	0.20	86.00	Correspond with Cravath regarding transfer of matter docket material and related discovery (.1); correspond with MTO paralegal regarding same (.1).
9/26/2019	Lamb, Michael J.	5.80	2,204.00	Continue updating internal document management system (5.3); team meeting to discuss discovery plan and status of case (.5).
9/26/2019	Macdonald, Matthew A.	11.30	10,113.50	Teleconference regarding potential experts (.2); attend presentation by counsel regarding background (3.0); follow-up meeting with MTO team regarding strategy (2.0); analyze background materials (2.2); review deposition transcripts (1.3); prepare task list and strategic outline (1.6); office conference with team regarding document management and evidence collection (.5); review deposition outline prepared by MTO Attorney (.2); research potential PSPS experts (.3).
9/26/2019	Burrell, Wesley T.L.	9.90	8,019.00	Meet with counsel regarding PG&E wildfire background (4.4); research CPUC hearings on PSPS (.5); meet with MTO team regarding PSPS documents from PG&E (.2); review witness transcript (1.9); meet with MTO team regarding transcript retrieval (.3); email regarding PSPS documents (.6); review background documents on PSPS program (2.0).
9/26/2019	Harding, Lauren M.	1.30	890.50	Attend meeting with MTO attorneys and counsel attorney regarding case strategy and background [partial] (1.3).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/26/2019	Templeton, Trevor Nathan	6.00	4,110.00	Review and analyze draft CMC statement and correspondence regarding same (.1); attend electricity distribution, vegetation management, and emergency shut-off presentations by counsel (4.1); office conference with MTO team regarding case strategy, workflow for depositions (.5); correspondence with MTO Attorney regarding documents and records for witness deposition (.1); review and analyze PG&E's PSPS manual (.3); review and analyze PSPS document (.6); correspondence with Cravath regarding same (.2); correspondence with MTO Attorney regarding PSPS documents (.1).
9/26/2019	Troff, Jason D.	0.30	129.00	Project planning discussion with case team.
9/26/2019	Reid, Jarett D.	0.60	243.00	Meeting regarding current document access and calendar updates.
9/27/2019	Li, Luis	1.80	2,340.00	Telephone conference with MTO Attorney regarding projects (.3); review fire investigation handbook material (1.2); emails regarding discovery (.3).
9/27/2019	Fry, David H.	6.80	6,766.00	Research regarding 45-day rule (.5); exchange correspondence regarding CalFire report (.3); telephone conference with MTO Attorney regarding PSPS (.2); research regarding impact of de-energization (1.8); review documents relating to PSPS (2.4); telephone conference with Cravath regarding interrogatories (.2); telephone conference with MTO Attorney regarding interrogatories (.1); draft interrogatories (1.2); telephone conference with MTO Attorney regarding subsequent remedial measures motion (.1).
9/27/2019	Nickels, Jr., Phillip E.	0.10	43.00	Correspond with Cravath regarding transfer of matter docket material and related discovery.
9/27/2019	Lamb, Michael J.	5.90	2,242.00	Update internal litigation calendar in light of multiple changes to deposition schedule (1.5) continue updating internal document management system (4.4).
9/27/2019	Macdonald, Matthew A.	9.80	8,771.00	Email correspondence with MTO Attorney regarding discovery and expert witness strategy issues (.3); further review of deposition transcripts (.6); attend witness deposition (8.0); draft summary of witness deposition for team (.4); office conference with regarding strategy and upcoming tasks (.5).
9/27/2019	Burrell, Wesley T.L.	6.20	5,022.00	Research and review PSPS documents (3.6); meet with MTO team regarding same (.9); review CPUC decisions on SDG&E's proposed de-energization plan (.9); email regarding access to document databases (.5); communicate with MTO Attorney regarding motion in limine (.3).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/27/2019	Templeton, Trevor Nathan	5.90	4,041.50	Correspondence with MTO Attorney regarding de-energization key documents (.1); review and analyze key de-energization document (2.2); review and analyze relevant decisions (1.5); begin drafting memorandum summarizing key factual issues (1.2); review and analyze form interrogatories drafted by Cravath and correspondence with MTO team regarding same (.4); correspondence with MTO Attorneys regarding CalFire report (.1); review CalFire report to address question from depositions (.2); review and analyze correspondence from MTO Attorney regarding witness deposition (.1); telephonic conference with Cravath regarding deposition outlines (.1).
9/27/2019	Troff, Jason D.	0.90	387.00	Coordinate document review access for case team.
9/28/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding meeting to discuss trial issues.
9/28/2019	Li, Luis	4.10	5,330.00	Conference call with MTO Attorneys regarding case plan (1.0); emails regarding discovery (.5); emails regarding witness interviews (.7); review background material regarding PSPS (1.4); emails regarding evidence (.5).
9/28/2019	Fry, David H.	5.30	5,273.50	Exchange correspondence regarding document review (.2); prepare task list (.3); research regarding CPUC decisions on de-energization (1.3); telephone conference with MTO Attorneys regarding strategy and tasks (1.0); analyze CalFire report (2.3); exchange correspondence regarding interrogatories (.2).
9/28/2019	Macdonald, Matthew A.	3.20	2,864.00	Review CPUC reports regarding PSPS program (.5); further revisions to the case task list (.4); email correspondence with staff attorney team regarding document review (.1); email correspondence with MTO Attorneys regarding witness list (.2); teleconference with MTO Attorneys regarding strategy and task list (1.0); teleconference with MTO Attorney regarding document review and cause and origin theories (.6); review PSPS chronology (.4).
9/28/2019	Harding, Lauren M.	0.10	68.50	Call with MTO attorney regarding document review protocol (.1).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/28/2019	Templeton, Trevor Nathan	9.40	6,439.00	Review and analyze background materials (1.6); draft chronology of legal decisions (1.9); review correspondence from MTO Attorneys regarding witness documents (.1); multiple correspondence with MTO team regarding search for witness documents (.8); telephonic conferences with MTO Attorneys regarding search for witness documents (.7); multiple correspondence with Cravath regarding witness documents (.3); review and analyze past document review protocols and search terms for witness documents and other materials (.8); draft correspondence to Cravath regarding deposition outlines and other background materials (.3); draft protocol for document review (2.9).
9/29/2019	Brian, Brad D.	0.70	980.00	Emails regarding witnesses (.2); review draft interrogatories (.1); emails with counsel regarding same (.1); telephone call with counsel regarding same (.1); review summary of deposition (.1); emails from counsel regarding questions on same (.1).
9/29/2019	Li, Luis	3.20	4,160.00	Review PSPS chronology (1.0); review drafts of interrogatories (.4); review de-energization documents (1.2); emails regarding witness deposition (.2); review summary of deposition (.4).
9/29/2019	Fry, David H.	7.70	7,661.50	Analyze supporting materials for CalFire report (3.7); inspect Bennett Lane, Route 128 (1.0); review SDG&E decision (1.2); exchange correspondence regarding interrogatories (.1); review case management conference statement (.5); telephone conference with MTO Attorney regarding strategy (.2); research regarding potential experts (.5); review outline regarding PSPS (.3); review deposition chart (.2).
9/29/2019	McLean, Lisa M.	1.10	418.00	Review documents for witness kit.
9/29/2019	Lamb, Michael J.	3.10	1,178.00	Review multiple team communications regarding causation and summary of witness deposition (1.9); exchange multiple emails with court reporting vendor regarding access to repository and stipulations regarding use of Exhibit Share tool at depositions (1.2).
9/29/2019	Macdonald, Matthew A.	4.00	3,580.00	Teleconference with MTO Attorney regarding document review/witness interviews (.2); teleconference with Cravath regarding witness interviews and document collection (.4); review email correspondence and supporting materials provided by Cravath regarding document review (.5); review and revise document review protocol (.3); teleconference and emails with MTO Attorney regarding interrogatories (.1); teleconference with MTO Attorney regarding site inspection and interrogatories (.1); email correspondence with Cravath regarding witness interviews (.1); prepare for witness interviews (1.1); review CPUC decisions and other materials on PSPS (1.2).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/29/2019	Burrell, Wesley T.L.	1.00	810.00	Review draft document review protocol (.3); review produced documents regarding PSPS program (.3); draft document review protocol (.3); email team regarding draft document review protocol (.1).
9/29/2019	Templeton, Trevor Nathan	5.30	3,630.50	Review and analyze correspondence from Cravath regarding fact witnesses, expert witnesses, and documents regarding PSPS (.5); telephonic conference with MTO Attorney regarding PSPS materials (.3); prepare for, participate in telephonic conference with Cravath regarding PSPS materials (.5); revise PSPS document review protocol to incorporate background information provided by Cravath (.9); draft multiple correspondence to MTO team and staff attorney reviewers regarding PSPS document review objectives (.5); multiple correspondence with Cravath regarding document databases (.2); multiple correspondence with Cravath regarding witness kits for upcoming deponents (.2); review and analyze material provided by Cravath (.5); review and analyze Cravath summary of witness deposition, related emails, and rough deposition transcript (1.5); correspondence with MTO Attorneys regarding weather forecasting on the night of the Tubbs Fire (.2).
9/30/2019	Brian, Brad D.	1.50	2,100.00	Analyze draft interrogatories (.1); emails with counsel regarding same (.1); analyze draft work plan (.1); analyze PSPS chronology (.1); emails with counsel regarding same (.1); analyze press article(.1); multiple emails with counsel regarding same (.1); emails with counsel regarding possible experts (.2); read/analyze key documents on de-energization (.5); emails with counsel regarding same (.1).
9/30/2019	Li, Luis	4.80	6,240.00	Review witness deposition transcript (1.0); multiple communications regarding discovery (.7); multiple communications regarding PSPS issues (.5); review fire investigations handbook (1.0); review communications from CUPC (.7); review PSPS documents (.9).
9/30/2019	Fry, David H.	1.50	1,492.50	Telephone conference with Cravath regarding interrogatories (.1); exchange correspondence regarding interrogatories (.2); telephone conference with MTO Attorney regarding October 2017 wildfires (.2); exchange correspondence regarding potential expert (.2); research regarding October 2017 wildfires (.8).
9/30/2019	Nickels, Jr., Phillip E.	0.30	129.00	Receive and organize transfer of matter docket material and related discovery.
9/30/2019	Lamb, Michael J.	3.90	1,482.00	Continue updating internal document management system.
9/30/2019	Macdonald, Matthew A.	8.90	7,965.50	Review deposition transcripts (1.1) attend witness deposition (7.8).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/30/2019	Burrell, Wesley T.L.	1.60	1,296.00	Email to instruct CDS regarding database access (.3); email regarding coordination with co-counsel on fact investigation (.1); call with staff regarding document databases (.1); email regarding PSPS program (.2); call with Cravath and CDS regarding PG&E databases (.5); email co-counsel regarding CalFire witness subpoenas (.4).
9/30/2019	Harding, Lauren M.	0.70	479.50	Conversation and emails with MTO attorney regarding October 2017 fires.
9/30/2019	Templeton, Trevor Nathan	14.30	9,795.50	Prepare for and participate in telephonic conference with potential experts (1.0); telephonic conference with M. Thompson regarding expert search and related issues (.2); correspondence with Cravath regarding de-energization documents (.1); draft summaries of calls with with potential expert and search status for MTO team (1.2); multiple correspondence with Cravath regarding PSPS document set (.2); draft correspondence to MTO team regarding causation arguments (.5); review and analyze materials for witness interview (2.9); telephonic conferences with MTO Attorney regarding witness interview materials (.9); draft summary of telephonic strategy conference with Cravath team (.5); office conference with MTO Attorney regarding case strategy and open items (.8); telephonic conference with MTO Attorney regarding witness interview (.1); draft correspondence to MTO Attorney regarding CPUC decisions on de-energization and witness interview (.6); review and analyze materials on potential expert (.6); draft correspondence to MTO team regarding same (.2); multiple correspondence with MTO team regarding fact witness interviews (.7); draft outline for witness interview (3.8).
9/30/2019	Troff, Jason D.	1.10	473.00	Project planning discussions with case team, client, and ESI service provider (.5); coordinate document review access for case team (.6).
9/30/2019	Reid, Jarett D.	1.30	526.50	Relativity access call with Cravath (.5); review of third-party production (.8).
Task Code 33 Subtotal:		400.80	345,779.50	

Total Chargable Hours	3637.90
Total Fees	2,432,283.00

Costs				
Date	Code	Description	Amount	Narrative
9/23/2019	205	Copying Charges/Outside	297.84	Copying Charges/Outside - Vendor: REPROGRAPHICS VENDOR - Inv CI-30734 - 09/23/19 - 17 Color Print on Glossy and Mount on Exhibit Board with Dry Erase Lamination - MTO Team
9/27/2019	500	Other Expense	105.00	Other Expense - Vendor: ONLINE SUBSCRIPTION - Inv. EAS68614 - 9/27/19 - 2017 Northern CA Wildfire Cases - JCCP4955 Monthly Website Subscription Fee 10/19 - 12/19 - MTO Paralegal
9/30/2019	205	Copying Charges/Outside	45.71	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25903 (337) Color Blowback - Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	75.55	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25927 (552) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	94.26	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25942 (979) B & W Blowback, (297) Color Blowback - MTO Attorney Date: 09/30/2019
8/1/2019	722	Travel - Ground (Local)	24.15	Travel - Ground (Local) - Vendor: ADMINISTRATIVE SERVICES COOPERATIVE INC. - Inv. 006259 - 8/31/19 - From MTO LA to Clinton St., Los Angeles on 8/01/19 - L. Polon - G. Saarman-Gonzalez
8/27/2019	440	Messenger	103.74	Messenger - Vendor: ATTORNEY SERVICE - Inv. 288746 - 9/06/19 - From MTO Los Angeles to MTO Attorney on 8/27/19
8/31/2019	205	Copying Charges/Outside	127.22	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25651 (938) Color Blowback - MTO Attorney Date: 08/31/2019
9/5/2019	100	Air Express	55.99	Air Express - FEDERAL EXPRESS Inv. # 673636935, Recipient: Innovative Discovery, Airbill # 789620413540, Ship Date: 09/05/2019
9/8/2019	205	Copying Charges/Outside	118.95	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25754 (869) Color Blowbacks - MTO Attorney, Date: 09/08/2019
9/9/2019	100	Air Express	47.17	Air Express - FEDERAL EXPRESS Inv. # 673636935, Recipient: Innovative Discovery, Airbill # 789695770245, Ship Date: 09/09/2019
9/10/2019	724	Travel - Ground (Out of Town)	64.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 08/02/19, client meeting, 07/31/2019 - 08/02/2019, Hollywood Burbank Airport - 010035730209
9/10/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 08/15/19, client meeting, 08/15/2019 - 08/15/2019, Hollywood Burbank Airport - 010035730209
9/10/2019	724	Travel - Ground (Out of Town)	95.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/02/19, client meeting, SFO - 010035730209
9/10/2019	724	Travel - Ground (Out of Town)	78.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/01/19, client meeting, OAK Airport to apartment - 010035730209
9/10/2019	724	Travel - Ground (Out of Town)	95.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/06/19, client meeting, SFO Airport to residence - 010035730209

Costs				
Date	Code	Description	Amount	Narrative
9/10/2019	724	Travel - Ground (Out of Town)	47.50	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/09/19, client meeting, SFO Airport - 010035730209
9/10/2019	720	Travel - Airfare	446.60	Travel - Airfare MTO ATTORNEY - Airfare, 08/12/19, Meeting with client and vendors., 08/14/2019, Los Angeles/San Francisco, 010035920117
9/10/2019	724	Travel - Ground (Out of Town)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 08/14/19, Meeting with client and vendors., 08/14/2019 - 08/14/2019, LAX Airport - 010035920117
9/10/2019	420	Meals	14.68	Meals MTO ATTORNEY - Lunch, 08/14/19, Meeting with client and vendors., restaurant; MTO ATTORNEY - 010035920117
9/10/2019	724	Travel - Ground (Out of Town)	9.65	Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit, 08/14/19, Meeting with client and vendors., Office/Airport, BART - 010035920117
9/10/2019	724	Travel - Ground (Out of Town)	40.98	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/15/19, Meeting with client and vendors., SFO/client office - 010035920117
9/10/2019	724	Travel - Ground (Out of Town)	30.38	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/12/19, Merchant:Lyft, Home / Airport - 010035498452
9/10/2019	726	Travel - Hotel	511.44	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/12/2019 - 08/13/2019, Hotel, San Francisco - 010035498452
9/10/2019	420	Meals	71.34	Meals HENRY WEISSMANN - Lunch, 08/13/19, With Bill Manheim and Chris Foster, Max's Opera Cafe; William Manheim-PG&E, Chris Foster-PG&E, Henry Weissmann - 010035498452
9/10/2019	726	Travel - Hotel	488.14	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/19/2019 - 08/20/2019, Hotel, San Francisco - 010035498452
9/10/2019	420	Meals	29.00	Meals HENRY WEISSMANN - Dinner, 08/19/19, 28784-00010, Fogo de Chao; Henry Weissmann - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	39.62	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/15/19, Merchant:Lyft, Airport / Meeting - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	29.80	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/15/19, Merchant:Lyft, Home / Airport - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	31.32	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/13/19, Merchant:Lyft, Airport / Home - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	12.54	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/13/19, Merchant:Lyft, Office / Airport - 010035498452
9/10/2019	726	Travel - Hotel	1,127.72	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/21/2019 - 08/23/2019, Hotel, San Francisco - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	30.77	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/19/19, Merchant:Lyft, Home / Airport - 010035498452

Costs				
Date	Code	Description	Amount	Narrative
9/10/2019	724	Travel - Ground (Out of Town)	12.84	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/19/19, Merchant:Lyft, Office / Meeting - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	25.96	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/25/19, Merchant:Lyft, Home / Airport - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	13.08	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/20/19, Merchant:Lyft, Office / Meeting - 010035498452
9/10/2019	420	Meals	29.70	Meals HENRY WEISSMANN - Dinner, 08/26/19, 28784-00010, Pizzeria Delfina; Henry Weissmann - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	26.06	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/23/19, Merchant:Lyft, Airport / Home - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	41.53	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/27/19, Merchant:Lyft, Airport / Home - 010035498452
9/10/2019	726	Travel - Hotel	1,200.00	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/25/2019 - 08/27/2019, Hotel, San Francisco - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	13.06	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/27/19, Merchant:Lyft, Office / Meeting - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	28.85	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/09/19, Witness Interviews, Residence/LAX - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	27.38	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/09/19, Witness Interviews, Sacramento Airport/Hotel - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	9.16	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/09/19, Witness Interviews, Hotel/Interview - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	18.25	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/10/19, Witness Interviews, Hotel/Interview - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/10/19, Witness Interviews, LAX/Residence - 010034820788
9/10/2019	726	Travel - Hotel	306.29	Travel - Hotel MTO ATTORNEY - Lodging, Witness Interviews, 07/09/2019 - 07/10/2019, Hotel, Redding, CA - 010034820788
9/10/2019	420	Meals	10.00	Meals MTO ATTORNEY - Hotel - Meals Other, 07/09/19, Witness Interviews, Hotel Restaurant; MTO ATTORNEY - 010034820788
9/10/2019	726	Travel - Hotel	393.88	Travel - Hotel MTO ATTORNEY - Lodging, Witness Interviews, 07/08/2019 - 07/09/2019, Hotel, Sacramento - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	10.00	Travel - Ground (Out of Town) MTO TEAM - Parking, 08/15/19, Airport parking for client meeting, 08/14/2019 - 08/14/2019, Burbank Airport - 010035751444

Costs				
Date	Code	Description	Amount	Narrative
9/10/2019	724	Travel - Ground (Out of Town)	10.95	Travel - Ground (Out of Town) MTO TEAM - Public Transit, 08/14/19, Transit to/from airport for client meeting., Oakland / San Francisco, BART - 010035751444
9/10/2019	724	Travel - Ground (Out of Town)	13.55	Travel - Ground (Out of Town) MTO TEAM - Public Transit, 08/14/19, Transit to/from airport for trip to client meeting, San Francisco / Oakland, BART - 010035751444
9/10/2019	724	Travel - Ground (Out of Town)	93.85	Travel - Ground (Out of Town) MTO TEAM - Taxi/Car Service, 08/15/19, Transit from airport to client office, LAX / BUR - 010035751444
9/10/2019	420	Meals	14.33	Meals MTO TEAM - Lunch, 08/14/19, Lunch, client meeting., restaurant, MTO TEAM - 010035751444
9/10/2019	724	Travel - Ground (Out of Town)	37.93	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 07/09/19, Meeting with client - San Francisco/San Ramon/San Francisco roundtrip, 65.40 miles - 010035697843
9/10/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 07/09/19, Meeting with client, San Francisco/San Ramon, Bay Bridge - 010035697843
9/10/2019	724	Travel - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 08/19/19, Trip for meeting with client - San Francisco/San Ramon/San Francisco, 68.00 miles - 010035697843
9/10/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 08/19/19, Meeting with client, San Francisco/San Ramon/San Francisco, Bay Bridge - 010035697843
9/10/2019	420	Meals	40.00	Meals MTO ATTORNEY - Lunch, 08/23/19, Meeting with client and Cravath, restaurant, MTO ATTORNEY - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 08/23/19, Meeting with client and Cravath, round trip from San Francisco to San Ramon to San Francisco, 68.00 miles - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 08/23/19, Meeting with client and Cravath; round trip from San Francisco to San Ramon to San Francisco; Bay Bridge toll - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	30.37	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/25/19, San Francisco to Los Angeles for client meeting, Residence/SFO - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	22.96	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/25/19, LAX to Hotel for client meeting, LAX/Hotel - 010035794626
9/10/2019	420	Meals	40.00	Meals MTO ATTORNEY - Dinner, 08/25/19, LAX to Hotel for client meeting, restaurant; MTO ATTORNEY - 010035794626
9/10/2019	420	Meals	14.24	Meals MTO ATTORNEY - Breakfast, 08/26/19, LAX to Hotel for client meeting, Hotel Restaurant/Los Angeles MTO ATTORNEY - 010035794626

Costs				
Date	Code	Description	Amount	Narrative
9/10/2019	724	Travel - Ground (Out of Town)	64.62	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/26/19, LAX to Hotel for client meeting, MTO/LAX - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	55.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/26/19, LAX to Hotel for client meeting, SFO/Residence - 010035794626
9/10/2019	726	Travel - Hotel	312.39	Travel - Hotel MTO ATTORNEY - Lodging, LAX to Hotel for client meeting, 08/25/2019 - 08/26/2019, Hotel, Los Angeles - 010035794626
9/10/2019	420	Meals	25.74	Meals MTO ATTORNEY - Meals Other, 08/29/19, Meetings with client, MTO ATTORNEY, restaurant - 010035911299
9/11/2019	100	Air Express	122.93	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient: Butte County Superior Court, Airbill # 789739000920, Ship Date: 09/11/2019
9/12/2019	100	Air Express	60.09	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient: Innovative Discovery, Airbill # 789778528371, Ship Date: 09/12/2019
9/13/2019	100	Air Express	60.09	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient: Innovative Discovery, Airbill # 789802737428, Ship Date: 09/13/2019
9/15/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2099 - 9/23/19 - From Residence to LAX on 9/15/19 - MTO Attorney
9/15/2019	724	Travel - Ground (Out of Town)	117.70	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2115 - 9/25/19 - From SFO to Hotel on 9/15/19 - MTO Attorney
9/15/2019	205	Copying Charges/Outside	58.62	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25795 (103) B & W Blowback, (387) Color Blowback - MTO Paralegal, Date: 09/15/2019
9/15/2019	205	Copying Charges/Outside	569.61	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25799 (519) B & W Blowback, (3954) Color Blowback - MTO Paralegal Date: 09/15/2019
9/15/2019	205	Copying Charges/Outside	9.04	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25801 (66) Color Blowback - MTO Attorney Date: 09/15/2019
9/15/2019	440	Messenger	128.75	Messenger - Vendor: COURIER - Acct# 1004 09/15/19 - No 28537 - From MTO San Francisco to MTO Los Angeles
9/15/2019	440	Messenger	152.30	Messenger - Vendor: COURIER - Acct # 1004 - 09/15/19 - No 28538 - From MTO Los Angeles to MTO San Francisco - MTO Attorney
9/16/2019	440	Messenger	117.30	Messenger - Vendor: MESSENGER SERVICE - Inv. 1004-093119 - 9/31/19 - Inv. 1004-093019 - 9/30/19 - From Costa Mesa Hotel to MTO Los Angeles on 9/16/19 - MTO Attorney
9/17/2019	100	Air Express	47.26	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient: Innovative Discovery, Airbill # 789877345044, Ship Date: 09/17/2019
9/18/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2099 - 9/23/19 - From LAX to Residence on 9/18/19 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
9/22/2019	205	Copying Charges/Outside	35.73	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25834 (261) Color Blowback - MTO Attorney Date: 09/22/2019 Abraham Filoteo
9/22/2019	205	Copying Charges/Outside	172.88	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25837 (195) B & W Blowback, (1185) Color Blowback - MTO Paralegal, Date: 09/22/2019
9/23/2019	726	Travel - Hotel	500.00	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with in-house counsel, Cravath and government, 08/27/2019 - 08/28/2019, Hotel, San Francisco - 010036000625
9/23/2019	724	Travel - Ground (Out of Town)	23.41	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/27/19, Meetings with in-house counsel, Cravath and government., Hotel, San Francisco - 010036000625
9/23/2019	726	Travel - Hotel	481.06	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with in-house counsel, Cravath and government, 08/28/2019 - 08/29/2019, Hotel, San Francisco - 010036000625
9/23/2019	724	Travel - Ground (Out of Town)	28.70	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/15/19, Travel to San Francisco for meetings, Residence to LAX - 010036310113
9/23/2019	724	Travel - Ground (Out of Town)	40.55	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/16/19, Travel to San Francisco for meetings, San Francisco to SFO - 010036310113
9/23/2019	726	Travel - Hotel	500.00	Travel - Hotel MTO ATTORNEY - Lodging, Travel to San Francisco for meetings, 07/15/2019 - 07/16/2019, Hotel, San Francisco - 010036310113
9/23/2019	724	Travel - Ground (Out of Town)	58.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/16/19, Travel to San Francisco for meetings, LAX to Residence - 010036310113
9/23/2019	726	Travel - Hotel	543.06	Travel - Hotel MTO ATTORNEY - conference room rental for witness interview, 09/18/2019, Hotel - 010036329344
9/23/2019	724	Travel - Ground (Out of Town)	45.75	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/11/19, Meeting with client, Residence/airport - 010036003519
9/23/2019	724	Travel - Ground (Out of Town)	37.36	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/11/19, Meeting with client, SFO/Hotel - 010036003519
9/23/2019	420	Meals	40.00	Meals MTO ATTORNEY - Hotel - Dinner, 08/11/19, Meeting with client, Hotel Restaurant; MTO ATTORNEY - 010036003519
9/23/2019	726	Travel - Hotel	383.28	Travel - Hotel MTO ATTORNEY - Lodging, Meeting with client, 08/11/2019 - 08/12/2019, Hotel, San Francisco - 010036003519
9/23/2019	724	Travel - Ground (Out of Town)	49.45	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/12/19, Meeting with client, Hotel/SFO - 010036003519
9/23/2019	724	Travel - Ground (Out of Town)	28.05	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/12/19, Meeting with client, LAX/Residence - 010036003519

Costs				
Date	Code	Description	Amount	Narrative
9/24/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2112 - 9/25/19 - From Residence to LAX on 9/24/19 - MTO Attorney
9/24/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2112 - 9/25/19 - From LAX to Residence on 9/24/19 - MTO Attorney
9/26/2019	420	Meals	156.59	Meals Vendor: caterer - Inv# 117870 meeting with counsel, MTO Attorney, Date: 09/26/2019
9/26/2019	100	Air Express	123.21	Air Express - FEDERAL EXPRESS Inv. # 675760301, Recipient: Grand Jury Coordinator, Butte County Superior Court, 1 Court St, Oroville CA, Airbill # 780084968066, Ship Date: 09/26/2019
9/27/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2117 - 9/30/19 - From Residence to LAX on 9/27/19 - MTO Attorney
9/27/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2117 - 9/30/19 - From LAX to Residence on 9/27/19 - MTO Attorney
9/27/2019	724	Travel - Ground (Out of Town)	79.70	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2131 - 10/07/19 - From SFO to MTO San Francisco on 9/27/19 - MTO Attorney
9/27/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2131 - 10/07/19 - From MTO San Francisco to SFO on 9/27/19 - MTO Attorney
9/27/2019	720	Travel - Airfare	411.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/25/2019 - SFO LAX SFO
9/27/2019	720	Travel - Airfare	260.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/02/2019 - SFO/BUR
9/27/2019	720	Travel - Airfare	234.33	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/06/2019 - LAS/SFO
9/27/2019	720	Travel - Airfare	155.25	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/26/2019 - BUR/SFO
9/27/2019	720	Travel - Airfare	593.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/15/2019 - BUR SMF BUR
9/27/2019	720	Travel - Airfare	321.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/29/2019 - SMF BUR
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/06/2019 - LAX/SFO
9/27/2019	720	Travel - Airfare	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/11/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	243.41	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/07/2019 - SMF/LAX (Meeting)

Costs				
Date	Code	Description	Amount	Narrative
9/27/2019	720	Travel - Airfare	266.41	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/28/2019 - LAX SFO SMF LAX (Meeting)
9/27/2019	720	Travel - Airfare	257.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/06/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	254.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/12/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/09/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/12/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/20/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/20/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	627.82	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/27/2019 - LAX SFO SMF LAX
9/27/2019	720	Travel - Airfare	565.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/11/2019 - LAX SFO LAX (Co- Counsel Meeting)
9/27/2019	720	Travel - Airfare	332.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/05/2019 - LAX SFO SMF LAX
9/27/2019	720	Travel - Airfare	332.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/28/2019 - LAX/SFO
9/27/2019	720	Travel - Airfare	262.10	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/07/2019 - SFO/LAX (Client Meeting)
9/27/2019	720	Travel - Airfare	593.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO TEAM - 08/14/2019 - BUR OAK LAX
9/27/2019	720	Travel - Airfare	359.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/06/2019 - LAX OAK LAX (Meeting)
9/27/2019	720	Travel - Airfare	140.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/06/2019 - LAX OAK LAX
9/27/2019	720	Travel - Airfare	397.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/12/2019 - LAX OAK BUR (Meeting)
9/27/2019	720	Travel - Airfare	72.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/13/2019 - OAK LAX

Costs				
Date	Code	Description	Amount	Narrative
9/27/2019	720	Travel - Airfare	419.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/15/2019 - LAX OAK LAX (Meeting)
9/27/2019	720	Travel - Airfare	487.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/19/2019 - LAX OAK BUR (Meeting)
9/27/2019	720	Travel - Airfare	252.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/21/2019 - BUR OAK (Meeting)
9/27/2019	720	Travel - Airfare	359.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/26/2019 - LAX OAK LAX (Meeting)
9/27/2019	720	Travel - Airfare	284.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/23/2019 - OAK LAX
9/27/2019	720	Travel - Airfare	140.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX
9/30/2019	205	Copying Charges/Outside	117.45	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25856 (866) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	523.65	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25857 (3861) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	185.21	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25864 (1054) B & W Blowback, (944) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	96.43	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	66.46	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25867 (490) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	57.11	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25872 (421) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	234.91	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25874 (1732) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	32.15	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25875 (237) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	172.39	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25876 (1271) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	67.54	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25878 (498) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	17.15	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25880 (316) B & W Blowback - MTO Attorney Date: 09/30/2019

Costs				
Date	Code	Description	Amount	Narrative
9/30/2019	205	Copying Charges/Outside	11.83	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25882 (218) B & W Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	193.94	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25888 (1430) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	100.37	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25889 (740) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	79.48	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25893 (586) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	228.66	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25898 (1686) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	80.97	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25905 (597) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	162.61	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25907 (2970) B & W Blowback - MTO Paralegal, Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	36.13	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25920 (660) B & W Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	76.52	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25943 (559) Color Blowback - MTO Attorney Date: 09/30/2019
		Total	25,717.21	

GRAND TOTAL

2,458,000.21